Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	9 Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	Code 569	28/02/2024	2402-00001	0.00	5,400.00	R	A & V TRANSITIONAL HOMES	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-00002	0.00	129.12	R	A ANDREWS & SONS (MARBLES & TILES)	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-00003	0.00	129.12	R	A ANDREWS & SONS (MARBLES & TILES)	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-00004	0.00	43.63	R	A ANDREWS & SONS (MARBLES & TILES)	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	02/02/2024 09/02/2024	2402-00005 2402-00006	0.00	128.86 128.86	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551	16/02/2024	2402-00006	0.00	128.86	R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2402-00007	0.00	128.86	R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/02/2024	2402-00009	0.00	71,773.75	С	A Connolly Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-00010	0.00	7,430.65	R	A Coole Electrical Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00011	0.00	35.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024	2402-00012 2402-00013	0.00	20.00	R R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024	2402-00013	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-00015	0.00	25.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00016	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-00017	0.00	8,316.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/02/2024	2402-00018	0.00	2,139.50	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-00019 2402-00020	0.00	554.40 855.80	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00020	0.00	430.92	R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	02/02/2024	2402-00022	0.00	140.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-00023	0.00	678.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-00024	0.00	63.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-00025	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	08/02/2024 16/02/2024	2402-00026 2402-00027	0.00	7,425.00 3.495.00	R R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-00027	0.00	812.00		A J H Pump Supply & Repair Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-00029	0.00	1,557.00	R	A J H Pump Supply & Repair Ltd	No.
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-00030	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/01/2024	2402-00031	0.00	11.00		A K Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00032	0.00	2,217.60	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	05/02/2024	2402-00033 2402-00034	0.00	780.00 1.447.87	R R	A Little Something Extra Ltd A Little Something Extra Ltd	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	05/02/2024	2402-00034	0.00	1,447.87	R	A Little Something Extra Ltd A Little Something Extra Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2402-00036	0.00	624.00	R	A Little Something Extra Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2402-00037	0.00	468.00	R	A Little Something Extra Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2402-00038	0.00	858.00	R	A Little Something Extra Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/02/2024	2402-00039	0.00	80.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-00040	0.00	100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	26/02/2024 02/02/2024	2402-00041 2402-00042	0.00	100.00	C R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00042	0.00	1,711.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00044	0.00	20.00	R	A NAMAKI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00045	0.00	20.00		A NAMAKI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00046	0.00	20.00		A NAMAKI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-00047	0.00	20.00		A NAMAKI	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 28/02/2024	2402-00048 2402-00049	0.00	70.00 20.00		A NAMAKI A NAMAKI	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00043	0.00	20.00		A NAMAKI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00051	0.00	20.00		A NAMAKI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00052	0.00	20.00		A NAMAKI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00053	0.00	20.00	R	A NAMAKI	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-00054 2402-00055	0.00	70.00 10.00	R R	A NAMAKI A NAMAKI	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00056	0.00	277.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00057	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00058	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	02/02/2024	2402-00059	0.00	158.00		A T Nerac Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	02/02/2024	2402-00060	0.00	260.00		A T Nerac Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Employees Employees	Training & Development Training & Development	70 70	16/02/2024 23/02/2024	2402-00061 2402-00062	0.00	179.80 200.00		A T Nerac Ltd A T Nerac Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	23/02/2024	2402-00062	0.00	826.00		A T Nerac Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	23/02/2024	2402-00064	0.00	166.05		A T Nerac Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-00065	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-00066	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-00067	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services External Income	Bought In Professional Services Other Income	277 973	29/02/2024 29/02/2024	2402-00068 2402-00069	0.00	432.02 673.87	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health Children and Families	Social Services Support Services Social Care	Agency Payments	Other Income Services Rendered By Other Organisations	973 511	02/02/2024	2402-00069	0.00	277.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00070	0.00	277.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/02/2024	2402-00072	0.00	53,025.00		A Wilderness Way Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/02/2024	2402-00073	0.00	65,751.00	R	A Wilderness Way Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/02/2024	2402-00074	0.00	4,720.00	С	A&C Weber Uk Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	28/02/2024	2402-00075	0.00	6,150.00	С	A&C Weber Uk Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/02/2024 02/02/2024	2402-00076 2402-00077	0.00	205.70 -69.68	R R	A.F. Blakemore And Son Ltd A.F. Blakemore And Son Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	02/02/2024	2402-00077	0.00	-69.66 452.91		A.F. Blakemore And Son Ltd A.F. Blakemore And Son Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2402-00079	0.00	14.37		A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2402-00080	0.00	768.89	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2402-00081	0.00	87.42		A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2402-00082	0.00	823.01		A.F. Blakemore And Son Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/02/2024 02/02/2024	2402-00083 2402-00084	0.00	773.27 828.34	R	A.F. Blakemore And Son Ltd A.F. Blakemore And Son Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	02/02/2024	2402-00084	0.00	518.63	R	A.F. Blakemore And Son Ltd A.F. Blakemore And Son Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2402-00086	0.00	649.82	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/02/2024	2402-00087	0.00	-57.58	R	A.F. Blakemore And Son Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	Code 231	06/02/2024	2402-00088	0.00	-10.67	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/02/2024	2402-00089	0.00	134.74		A.F. Blakemore And Son Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/02/2024	2402-00090	0.00	134.74	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/02/2024	2402-00091	0.00	443.15	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2402-00092	0.00	205.75		A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2402-00093	0.00	192.06		A.F. Blakemore And Son Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/02/2024	2402-00094 2402-00095	0.00	12.82 421.29		A.F. Blakemore And Son Ltd A.F. Blakemore And Son Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries Arts & Heritage	Supplies and Services	Food & Drink	231	09/02/2024	2402-00095	0.00	543.55		A.F. Blakemore And Son Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2402-00097	0.00	-39.09		A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/02/2024	2402-00098	0.00	184.50) R	A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/02/2024	2402-00099	0.00	157.06	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	23/02/2024	2402-00100	0.00	-16.37		A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2402-00101	0.00	448.95		A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2402-00102	0.00	310.34		A.F. Blakemore And Son Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/02/2024 23/02/2024	2402-00103 2402-00104	0.00	606.07 -14.99		A.F. Blakemore And Son Ltd A.F. Blakemore And Son Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/02/2024	2402-00104	0.00	-14.98		A.F. Blakemore And Son Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/02/2024	2402-00106	0.00	-105.60		A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	26/02/2024	2402-00107	0.00	-35.40) R	A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	26/02/2024	2402-00108	0.00	-16.37	R	A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	26/02/2024	2402-00109	0.00	-40.67		A.F. Blakemore And Son Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-00110	0.00	32.00		A1 STAIR LIFT SERVICES	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-00111	0.00	65.00		A1 STAIR LIFT SERVICES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/02/2024 02/02/2024	2402-00112 2402-00113	0.00	49.00 38.90		A1 STAIR LIFT SERVICES A1 STAIR LIFT SERVICES	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/02/2024	2402-00113	0.00	39.00		A1 STAIR LIFT SERVICES A1 STAIR LIFT SERVICES	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-00115	0.00	157.50		A1 STAIR LIFT SERVICES	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-00116	0.00	26.90		A1 STAIR LIFT SERVICES	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-00117	0.00	65.90) R	A4 Labels.Com Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-00118	0.00	890.00) R	Aaqib Javed	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-00119	0.00	870.00		Aaqib Javed	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/02/2024	2402-00120	0.00	672.50		Aaqib Javed	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411	08/02/2024 15/02/2024	2402-00121 2402-00122	0.00	1,345.00 695.00		Aaqib Javed Aaqib Javed	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/02/2024	2402-00122	0.00	890.00		Aaqib Javed Aaqib Javed	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-00123	0.00	2.137.00		Aaron Court Care Home	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	01/02/2024	2402-00125	0.00	76.00		AAT (GB) LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/02/2024	2402-00126	0.00	6,493.00	R	AAT (GB) LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/02/2024	2402-00127	0.00	1,501.00) R	AAT (GB) LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/02/2024	2402-00128	0.00	1,856.00		AAT (GB) LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-00129	0.00	-1,630.00		AAT (GB) LTD	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-00130	0.00	490.00		ABACUS EXPRESS LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Landlord	Markets & City Centre Management HRA Housing Leeds	Supplies and Services Capital	Publication And Promotion	267 1	05/01/2024 27/02/2024	2402-00131 2402-00132	0.00	5.00 7,647.22		Abacus Jewellery REDACTED PERSONAL DATA	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-00132	0.00	1,573.04		Abbey Grange Medical Practice	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-00134	0.00	378.00		Abbeyfield The Dales Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-00135	0.00	252.00		Abbeyfield The Dales Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	07/02/2024	2402-00136	0.00	617.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00137	0.00	184.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/02/2024	2402-00138	0.00	61.25		Abbott Toxicology Ltd.	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-00139	0.00	1,500.00		Abbotts Memorial Compa	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/01/2024	2402-00140 2402-00141	0.00	500.00 2.700.00		Abbotts Memorial Compa Abbotts Memorial Compa	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/01/2024	2402-00141	0.00	1.000.00		Abbotts Memorial Compa	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-00143	0.00	250.00		Abbotts Memorial Compa	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/02/2024	2402-00144	0.00	17,515.09		Abc Care And Education Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00145	0.00	9,702.00) R	ABC NURSERY AT LUFC	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00146	0.00	1,283.70		ABC NURSERY AT LUFC	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00147	0.00	10,034.64		Abc@D'S Childcare	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00148	0.00	855.80		Abc@D'S Childcare	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 21/02/2024	2402-00149 2402-00150	0.00	27.50 20.00		Abdalla Ahmed Abdalla Ahmed	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-00150	0.00	10.00		Abdalla Ahmed	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00152	0.00	27.50		Abdalla Ahmed	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/02/2024	2402-00153	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00154	0.00	20.00) R	Abdiqafar Abdullahi	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	16/02/2024	2402-00155	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-00156	0.00	30.00		Abdul Kalam	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	28/02/2024	2402-00157	0.00	30.00		Abdul Kalam	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-00158 2402-00159	0.00	50.00 20.00		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-00159	0.00	20.00		Abdulahad Denha	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-00161	0.00	20.00		Abdulahad Denha	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-00162	0.00	40.00) R	Abdulahad Denha	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00163	0.00	10.00) R	Abdulahad Denha	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00164	0.00	15.00		Abdulrahim Dastyar	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00165	0.00	20.00		Abdulrahim Dastyar	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00166	0.00	30.00		Abdulrahim Dastyar	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-00167 2402-00168	0.00	10.00		Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024	2402-00168	0.00	10.00		Abdulrahim Dastyar Abdulrahim Dastyar	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-00109	0.00	15.00		Abdulrahim Dastyar	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00171	0.00	15.00		Abdulrahim Dastyar	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	13/02/2024	2402-00172	0.00	3,000.00		ABERFORD AND DISTRICT PARISH COUNCIL	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/02/2024	2402-00173	0.00	910.00		Aberford Childcare Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-00174	0.00	49,685.67	R	Aberford Hall	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	Code 570	28/02/2024	2402-00175	0.00	3.016.00		Aberford Hall	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-00176	0.00	420.90		ABI GARAGE DOORS LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-00177	0.00	10.83		ABI GARAGE DOORS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-00178	0.00	70.83		ABI GARAGE DOORS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/02/2024	2402-00179	0.00	11.50		ABI GARAGE DOORS LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	23/02/2024 18/01/2024	2402-00180 2402-00181	0.00	421.82 112.00		ABI GARAGE DOORS LTD Abrsm.Org	No Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	202	09/01/2024	2402-00181	0.00	44.50		Absolute	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-00183	0.00	192.76		Accent Foundation Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/02/2024	2402-00184	0.00	6,300.00	R	ACCENTURE (UK) LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22/02/2024	2402-00185	0.00	205.98		Access Mobile Locksmith	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/02/2024	2402-00186	0.00	6,000.00		Accountant General Of The Senior Courts	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Leeds Building Services Recreation	Supplies and Services Transport	Other Hired And Contracted Services External Hire -Occasional	265 304	02/02/2024 01/02/2024	2402-00187 2402-00188	0.00	525.00 128.65		Accuflow Commissioning Ltd ACE CONTAINER SERVICES LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	304 265	16/02/2024	2402-00188	0.00	480.00		Ace Elevators Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-00190	0.00	10,706.73		Ace Elevators Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-00191	0.00	108.00	R	Acme Facilities Group	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-00192	0.00	270,127.06		Acorn Care & Education Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-00193	0.00	21,536.80		Acorn Care & Education Limited (Ofg)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	08/02/2024 08/02/2024	2402-00194 2402-00195	0.00	1,181.94 23,333.33		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	08/02/2024	2402-00195	0.00	20,330.00		Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	08/02/2024	2402-00197	0.00	30,390.67		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	08/02/2024	2402-00198	0.00	20,000.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	08/02/2024	2402-00199	0.00	23,333.33		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	08/02/2024	2402-00200	0.00	25,666.67		Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Learning	Agency Payments	SEN Placements SEN Placements	566 566	08/02/2024 08/02/2024	2402-00201 2402-00202	0.00	30,391.67 20,330.00		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Learning	Agency Payments Agency Payments	SEN Placements	566 566	08/02/2024	2402-00202	0.00	20,000.00		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	08/02/2024	2402-00203	0.00	20,000.00		Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	08/02/2024	2402-00205	0.00	23,333.33		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	08/02/2024	2402-00206	0.00	20,000.00		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	08/02/2024	2402-00207	0.00	13,950.27		Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning	Agency Payments	SEN Placements SEN Placements	566 566	08/02/2024 08/02/2024	2402-00208 2402-00209	0.00	23,333.33 -8,883.26		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements	566 566	08/02/2024	2402-00209	0.00	333.34		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/02/2024	2402-00211	0.00	19,064.65		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	22/02/2024	2402-00212	0.00	37,658.84		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	22/02/2024	2402-00213	0.00	22,411.23		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	29/02/2024	2402-00214	0.00	20,831.09		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	29/02/2024	2402-00215	0.00	20,256.73		Acorn Care & Education Ltd (Sales)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	29/02/2024 29/02/2024	2402-00216 2402-00217	0.00	20,414.58		Acorn Care & Education Ltd (Sales) Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	29/02/2024	2402-00217	0.00	4.802.46		Acorn Care & Education Ltd (Sales)	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/02/2024	2402-00219	0.00	7,942.53		Acorn Care & Education Ltd (Sales)	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-00220	0.00	3,500.00	R	Acorn Care Home	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00221	0.00	13,910.40		ACORNS NURSERY	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00222	0.00	427.90		ACORNS NURSERY	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 574	28/02/2024 28/02/2024	2402-00223	0.00	26,424.22 42.121.12		Acre Green Acre Green	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	580	28/02/2024	2402-00224	0.00	4.548.80		Acre Green	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-00226	0.00	2,071.00		Acre Green	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00227	0.00	16,077.60	R	Acre Wood Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00228	0.00	2,139.50		Acre Wood Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	09/02/2024	2402-00229	0.00	4,171.49		Act Fast NL Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Learning	Agency Payments	SEN Placements SEN Placements	566 566	09/02/2024 29/02/2024	2402-00230	0.00	2,232.58	R	Act Fast NL Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580	28/02/2024	2402-00231	0.00	11,613.36		Action For Care Contracts Limited	No No
Leeds City Council	29/02/2024	City Development	Recreation	Employees	Training & Development	70	15/02/2024	2402-00233	0.00	150.00		Activ First LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00234	0.00	9,979.20		ACTIVE KIDS YEADON LLP	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00235	0.00	1,925.55		ACTIVE KIDS YEADON LLP	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-00236	0.00	-7,585.00		Active Pathways	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	28/02/2024 28/02/2024	2402-00237	0.00	9,404.48	R	Active Pathways Active Pathways Limited	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Order 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-00238	0.00	4 899 08	R	Active Pathways Limited Active Pathways Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01/02/2024	2402-00240	0.00	7.067.52		Acumen Waste Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	07/02/2024	2402-00241	0.00	2,661.40	R	Acumen Waste Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	07/02/2024	2402-00242	0.00	1,102.50	R	Acumen Waste Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/02/2024	2402-00243	0.00	7,686.00		Acumen Waste Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/02/2024	2402-00244	0.00	5,217.84	R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	16/02/2024 22/02/2024	2402-00245	0.00	432.30 1.246.32	R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	23/02/2024	2402-00247	0.00	1,060.30	R	Acumen Waste Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-00248	0.00	780.00		Acumen Waste Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-00249	0.00	880.10	R	Acumen Waste Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/02/2024	2402-00250	0.00	5,178.96		Acumen Waste Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/02/2024	2402-00251	0.00	8,097.12		Acumen Waste Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Resaleable Materials	234 204	23/02/2024	2402-00252 2402-00253	0.00	6,501.60		Acumen Waste Services Ltd	No V
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Shared Services	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204	09/01/2024 02/02/2024	2402-00253	0.00	105.00		Acushnet Europe Ltd AD3 Envelope Printers Limited	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-00255	0.00	157.80		AD3 Envelope Printers Limited AD3 Envelope Printers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-00256	0.00	216.52		AD3 Envelope Printers Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-00257	0.00	1,267.16	R	Adair Paxton LLP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-00258	0.00	571.14		Adair Paxton LLP	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/02/2024	2402-00259	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	22/02/2024 28/02/2024	2402-00260 2402-00261	0.00	77.21 5.99		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	20/32/2024	or and ranning	222.2 040	. appropriations	g out orang	033	10/02/2027	2-102-00201	0.00	5.35			NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/0004	0.71	0.110			Code				100 5		DED LOTED DEDOCULL DATA	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Allowances Books & Audio-Visual Materials	546 206	02/02/2024 27/02/2024	2402-00262 2402-00263	0.00 0.00	433.52 16.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	16/02/2024	2402-00264	0.00	26,000.00		Adapted Vehicle Hire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	16/02/2024	2402-00265	0.00	6,300.00		Adapted Vehicle Hire Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-00266	0.00	2,321.92		Adel Manor Care Centre	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/02/2024 28/02/2024	2402-00267 2402-00268	0.00	3,627.06		Adel Manor Care Centre Adel Manor Care Centre	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-00269	0.00	5,000.00		Adel Manor Care Centre	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-00270	0.00	5,266.80		ADEL PRE SCHOOL	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/02/2024	2402-00271	0.00	2,139.50		ADEL PRE SCHOOL	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277	04/01/2024 27/02/2024	2402-00272 2402-00273	0.00	8.70 160.00		Adel Sf Connect Adele Battersby	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Children and Families	Recreation Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00273	0.00	277.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00275	0.00	427.90		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2402-00276	0.00	32.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-00277	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Asset Management Asset Management	Capital Capital	OTHER COSTS OTHER COSTS	7	23/02/2024 23/02/2024	2402-00278 2402-00279	0.00	12,245.63 12,245.63		Adept Consulting Engineers Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Asset Management Asset Management	Capital	OTHER COSTS OTHER COSTS	7	23/02/2024	2402-00279	0.00	12,245.63		Adept Consulting Engineers Ltd Adept Consulting Engineers Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-00281	0.00	34.06		ADI-Gardiner Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-00282	0.00	74.95		ADI-Gardiner Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-00283	0.00	74.95		ADI-Gardiner Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	02/02/2024 08/02/2024	2402-00284 2402-00285	0.00	470.00 587.50		ADI-Gardiner Ltd ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/02/2024	2402-00285	0.00	3,563.75		ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-00287	0.00	23.50		ADI-Gardiner Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2402-00288	0.00	-21,718.80) R	ADI-Gardiner Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2402-00289	0.00	81,445.50		ADI-Gardiner Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-00290	0.00	164.57		ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-00291 2402-00292	0.00	1,443.47 7.93		ADI-Gardiner Ltd ADI-Gardiner Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-00293	0.00	2.59		ADI-Gardiner Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-00294	0.00	7.96		ADI-Gardiner Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-00295	0.00	77.46		ADI-Gardiner Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-00296	0.00	24.32		ADI-Gardiner Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 290	21/02/2024 15/02/2024	2402-00297 2402-00298	0.00	158.86		ADI-Gardiner Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	18/01/2024	2402-00299	0.00	248.35		Adobe	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	07/01/2024	2402-00300	0.00	17.62	2 R	Adobe Exportpdf Sub	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	01/01/2024	2402-00301	0.00	47.99		Adobe Systems Software	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-00302	0.00	3,751.00		Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/02/2024 02/02/2024	2402-00303 2402-00304	0.00	3,565.00 3,751.00		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-00304	0.00	3,751.00		Adolescent And Childrens Trust	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-00306	0.00	2,784.54		Adolescent And Childrens Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-00307	0.00	3,751.00		Adolescent And Childrens Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-00308	0.00	3,923.67		Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	02/02/2024 02/02/2024	2402-00309 2402-00310	0.00	3,923.67 3,751.00		Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/02/2024	2402-00310	0.00	3,627.00		Adolescent And Childrens Trust	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2402-00312	0.00	600.00) R	Adoption Matters	No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-00313	0.00	250.00		Adrian Ashton	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-00314	0.00	2,609.36		ADRIAN HOUSE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/02/2024 12/02/2024	2402-00315	0.00	15.00 15.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/02/2024	2402-00317	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	12/01/2024	2402-00318	0.00	726.14	l R	Adt Fire And Security	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	27/02/2024	2402-00319	0.00	366.00		ADT Fire And Security Plc	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	16/02/2024	2402-00320	0.00	100.00		ADVANCE STOCKS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Recreation Social Care	Supplies and Services Internal Recharges	External Audit Fees Legal Disbursements	261 411	21/02/2024 16/02/2024	2402-00321	0.00	140.00 862.65		ADVANCE STOCKS LTD ADVANCED CHILD CARE ASSESSMENTS LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/02/2024	2402-00323	0.00	186.40		ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/02/2024	2402-00324	0.00	354.08	B R	ADVANCED CHILD CARE ASSESSMENTS LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/02/2024	2402-00325	0.00	4,067.70		Advanced Medcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	21/02/2024	2402-00326	0.00	2,525.54		Advanced Medcare Ltd	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	21/02/2024 21/02/2024	2402-00327	0.00	821.37 4.201.80		Advanced Medcare Ltd Advanced Medcare Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	28/02/2024	2402-00329	0.00	2,525,55		Advanced Medicare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-00330	0.00	402.30) R	Advanced Medcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	28/02/2024	2402-00331	0.00	625.80		Advanced Medcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-00332	0.00	268.20		Advanced Medcare Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	28/02/2024 28/02/2024	2402-00333 2402-00334	0.00	715.20 48,769.22		Advanced Medcare Ltd Advanced Medcare Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-00335	0.00	1.273.94		Advanced Medicare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-00336	0.00	357.60		Advanced Medcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-00337	0.00	25,138.23		Advanced Medcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-00338	0.00	1,072.80		Advanced Medcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Agency Payments Supplies and Services	Home Care Grants To Businesses	568 243	28/02/2024 23/02/2024	2402-00339 2402-00340	0.00	2,614.95 5.146.35		Advanced Medcare Ltd Advanced Mobility Solutions Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/02/2024	2402-00340	0.00	2,961.60		Advantage Healthcare Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	08/02/2024	2402-00342	0.00	350.00		Adventure Families Limited	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/02/2024	2402-00343	0.00	1,935.00		Adventure Families Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Employees	Training & Development	70	16/02/2024	2402-00344	0.00	160.00		Advocacy After Fatal Domestic Abuse	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategy and Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Agency Payments Supplies and Services	Home Care Teaching Materials	568 202	22/02/2024 16/01/2024	2402-00345 2402-00346	0.00	125.10 104.90		Advonet Ae Ltd	No Yes
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	06/02/2024	2402-00347	0.00	22,940.28		Aecom Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	26/02/2024	2402-00348	0.00	96,060.48	3 C	Aecom Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	02/02/2024	2402-00349	0.00	938.70) R	Aegis Care Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-00350	0.00	670.50) R	Aegis Care Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-00351	0.00	2,772.68		Aegis Care Solutions Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	02/02/2024 02/02/2024	2402-00352 2402-00353	0.00	3,915.56		Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	02/02/2024	2402-00353	0.00	3,576.50		Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-00355	0.00	1,384.16		Aegis Care Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-00356	0.00	357.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-00357	0.00	670.50		Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-00358	0.00	1,452.75		Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Insurance Adults and Health	Insurance Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Insurance Claims Home Care	248 568	19/02/2024 02/02/2024	2402-00359 2402-00360	0.00	425.00 153.84		Aegis Legal Limited Affinity Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	02/02/2024	2402-00361	0.00	538.44		Affinity Trust	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-00362	0.00	19,530.33	R	Affinity Trust	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-00363	0.00	32,673.40		Affinity Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	02/02/2024	2402-00364	0.00	462.24		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	07/02/2024 15/02/2024	2402-00365 2402-00366	0.00	5,631.44 -5.631.44		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-00367	0.00	10.128.78		Affinity Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-00368	0.00	153.84	R	Affinity Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-00369	0.00	486.52		Affinity Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-00370	0.00	153.84		Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	22/02/2024 23/02/2024	2402-00371 2402-00372	0.00	16,423.07 4,914.00		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/02/2024	2402-00372	0.00	4,914.00		Affinity Trust	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/02/2024	2402-00374	0.00	-1,847.43		Affinity Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-00375	0.00	462.24		Affinity Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-00376	0.00	999.96		Affinity Trust	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Community Support	568	28/02/2024 28/02/2024	2402-00377 2402-00378	0.00	-0.01 634.59		Affinity Trust	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support	575 575	28/02/2024	2402-00378	0.00	1,717.25		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-00380	0.00	121,285.40		Affinity Trust North Divisional Office	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	15/01/2024	2402-00381	0.00	4,370.00) R	Afi Uplift	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	"Well Being' Large Grants Projects	230	23/01/2024	2402-00382	0.00	233.00		Afordawards.Co.Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care	Agency Payments	Placement Support Operational Materials	550	16/02/2024 01/02/2024	2402-00383 2402-00384	0.00	1,510.98 3.935.16		AFRUCA - Safeguarding Children AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	01/02/2024	2402-00384	0.00	4,359.64		AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/02/2024	2402-00386	0.00	3,003.59		AGGREGATE INDUSTRIES UK LTD	No.
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/02/2024	2402-00387	0.00	39.60) R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/02/2024	2402-00388	0.00	4,148.46		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/02/2024	2402-00389	0.00	1,489.78		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/02/2024 07/02/2024	2402-00390 2402-00391	0.00	20.40 34.25		AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	07/02/2024	2402-00391	0.00	85.63		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	07/02/2024	2402-00393	0.00	17.13		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	07/02/2024	2402-00394	0.00	308.26		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	07/02/2024	2402-00395	0.00	239.76		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/02/2024 07/02/2024	2402-00396 2402-00397	0.00	435.38 98.80		AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	29/02/2024		Highways	Supplies and Services	Operational Materials Operational Materials	205	07/02/2024	2402-00397	0.00	85.63		AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/02/2024	2402-00399	0.00	74.00		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/02/2024	2402-00400	0.00	2,667.94		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/02/2024	2402-00401	0.00	10,618.74		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/02/2024 12/02/2024	2402-00402 2402-00403	0.00	98.80 127.65		AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2402-00403	0.00	239.76		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2402-00405	0.00	119.88	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2402-00406	0.00	445.26		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024		Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-00407	0.00	1,406.70		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-00408 2402-00409	0.00	7,601.33 6,092.61		AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/02/2024	2402-00410	0.00	34.25		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/02/2024	2402-00411	0.00	10,325.97		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/02/2024	2402-00412	0.00	6,604.01		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/02/2024	2402-00413	0.00	-98.80		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/02/2024 21/02/2024	2402-00414 2402-00415	0.00	-68.50 -34.35		AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/02/2024	2402-00416	0.00	-68.50		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/02/2024	2402-00417	0.00	-239.76	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024		Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-00418	0.00	98.80		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	. ,	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-00419	0.00	68.50		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/02/2024	2402-00420 2402-00421	0.00	6,789.21 68.50		AGGREGATE INDUSTRIES UK LTD AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024		Highways	Supplies and Services	Operational Materials Operational Materials	205	22/02/2024	2402-00421	0.00	-98.80		AGGREGATE INDUSTRIES UK LTD	No No
Leeds City Council	29/02/2024		Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-00423	0.00	2,523.27		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-00424	0.00	9,997.88	R	AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024		Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-00425	0.00	137.01		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council	29/02/2024		Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-00426	0.00	94.63		AGGREGATE INDUSTRIES UK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Allowances Rought In Professional Services	634 277	15/02/2024 07/02/2024	2402-00427 2402-00428	0.00	25.00 10.00		REDACTED PERSONAL DATA Agnieszka J Collier	No No
Leeds City Council	29/02/2024	3	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-00428	0.00	20.00		Agnieszka Jablonska	No No
Leeds City Council	29/02/2024	3	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00430	0.00	30.00		Agnieszka Jablonska	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00431	0.00	20.00		Agnieszka Jablonska	No
Leeds City Council	29/02/2024		Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-00432	0.00	18.00		Agnieszka Jablonska	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 28/02/2024	2402-00433 2402-00434	0.00	20.00		Agnieszka Jablonska Agnieszka Jablonska	No No
Leeds City Council	29/02/2024		Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00434	0.00	30.00		Agnieszka Jablonska	No No
					y	=- *				22.00		•	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	Code 551	09/01/2024	2402-00436	0.00	70.99) R	Agoda.Com Easyhotel	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/02/2024	2402-00437	0.00	4,548.20		Agrovista UK Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	07/02/2024 15/02/2024	2402-00438 2402-00439	0.00	8,750.48 60.00		Agrovista UK Ltd Ahamat Hassan	No No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-00439	0.00	6.000.00		Ahead Partnership Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/02/2024	2402-00441	0.00	150.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2402-00442	0.00	300.00		Ahmad Reza Zarei	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Appropriations	Grant Related Expenditure Leaving Care Allowances	290 634	02/02/2024 10/01/2024	2402-00443 2402-00444	0.00	100.00 45.00		REDACTED PERSONAL DATA Ahs Store Ltd	No Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	General External Residential Placements	507	10/01/2024	2402-00444	0.00	36.000.00		Ans Store Ltd AHT Care Ltd	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/02/2024	2402-00446	0.00	33,800.00) R	AHT Care Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-00447	0.00	2,633.00		AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09/02/2024	2402-00448 2402-00449	0.00	4,900.00 3,447.50		AIDAPT BATHROOMS LTD AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-00449	0.00	4.225.00		AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-00451	0.00	2,925.00) R	AIDAPT BATHROOMS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-00452	0.00	29.56		Air Conditioning Accessories	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 15/02/2024	2402-00453 2402-00454	0.00	23.33 -130.00		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15/02/2024	2402-00454	0.00	130.00		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-00456	0.00	130.00		Air Conditioning Accessories	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-00457	0.00	391.28		Air Conditioning Accessories	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-00458	0.00	70.00		Air Conditioning Accessories	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2024 28/02/2024	2402-00459 2402-00460	0.00	-260.00 -260.00		Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-00461	0.00	482.20		Air Conditioning Accessories	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-00462	0.00	586.50		Air Conditioning Accessories	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-00463	0.00	11.75		AIR LIQUIDE UK	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/02/2024	2402-00464	0.00	11.75		AIR LIQUIDE UK	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 02/02/2024	2402-00465 2402-00466	0.00	11.75 94.00		AIR LIQUIDE UK AIR LIQUIDE UK	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-00467	0.00	618.97		AIR LIQUIDE UK	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-00468	0.00	618.97	7 R	AIR LIQUIDE UK	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-00469	0.00	618.97		AIR LIQUIDE UK	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	19/01/2024	2402-00470	0.00	23.38		Airbnb * Hm2eq28zct	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Holidays- Service Users Public Transport Expenses	284 310	19/01/2024 02/01/2024	2402-00471 2402-00472	0.00	473.62 327.44		Airbnb * Hm2eq28zct Airbnb * Hm3whp8tov	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2402-00473	0.00	-20.00		Airbnb * Hm3whp8tpy	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2024	2402-00474	0.00	453.25		Airbnb * Hm5kdy8w8w	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	29/12/2023	2402-00475	0.00	465.00		Airbnb * Hm8rk2xjs8	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Section 17 General Amenity For Clients/Residents	551 285	04/01/2024 04/01/2024	2402-00476 2402-00477	0.00	515.00 75.03		Airbnb * Hmbb83p4tj Airbnb * Hmehe3iic3	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17	285 551	04/01/2024	2402-00477	0.00	-768.30		Airbnb * Hmenesjjcs Airbnb * Hme3vhsis9	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2024	2402-00479	0.00	555.75		Airbnb * Hmqfrfmyy9	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2024	2402-00480	0.00	548.25		Airbnb * Hmqfrfmyy9	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-00481	0.00	1,109.76		Aire Valley Surgery	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/02/2024 28/02/2024	2402-00482 2402-00483	0.00	55,517.22 14,615.88		Aire View Residential Home Aire View Residential Home	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-00483	0.00	838.28		Aire view Residential Home Aireborough Family Practice	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2402-00485	0.00	2,450.00		AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-00486	0.00	20,054.09		Airedale Residential Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-00487	0.00	18,467.74		Airedale Residential Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Transport Appropriations	Public Transport Expenses Young Peoples Activities	310 652	27/12/2023	2402-00488 2402-00489	0.00	9.83		Airpay 49727140-Amber Car Airpay 49744283-Amber Car	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Young Peoples Activities	652	29/12/2023	2402-00490	0.00	9.80		Airpay 49747006-Amber Car	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	29/12/2023	2402-00491	0.00	7.60) R	Airpay 49747019-Amber Car	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	29/12/2023	2402-00492	0.00	5.10		Airpay 49748039-Amber Car	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Transport Transport	Public Transport Expenses	310 310	31/12/2023	2402-00493 2402-00494	0.00	12.83		Airpay 49775964-Amber Car	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Public Transport Expenses Section 17	551	01/01/2024 10/01/2024	2402-00494	0.00	13.58		Airpay 49782309-Amber Car Airpay 49889836-Amber Car	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2402-00496	0.00	22.70		Airpay 49892012-Amber Car	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/01/2024	2402-00497	0.00	38.40		Airpay 49902867-Amber Car	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Los For People With Learning Disabilitie	Agency Payments	Placement Support Residential	550 580	17/01/2024 28/02/2024	2402-00498 2402-00499	0.00	21.20 7,677.84		Airpay 49968845-Amber Car AITCH care homes	Yes
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits Wlefare and Poverty	Agency Payments Supplies and Services	Advertising	211	16/02/2024	2402-00499	0.00	35.00		AJ Media Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	20/02/2024	2402-00501	0.00	35.00		AJ Media Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	20/02/2024	2402-00502	0.00	35.00		AJ Media Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	01/02/2024	2402-00503	0.00	142.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/02/2024 05/02/2024	2402-00504 2402-00505	0.00	33.80 571.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2402-00505	0.00	204.00		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2402-00507	0.00	111.30		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2402-00508	0.00	141.89		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	05/02/2024	2402-00509	0.00	294.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 203	05/02/2024 05/02/2024	2402-00510 2402-00511	0.00	8.99 55.51		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	127	05/02/2024	2402-00511	0.00	55.51 18.45		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	29/02/2024		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	07/02/2024	2402-00512	0.00	266.00		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2402-00514	0.00	268.20		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024		Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2402-00515	0.00	205.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Leeds Building Services Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	26/02/2024 26/02/2024	2402-00516 2402-00517	0.00	429.35 184.44		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	29/02/2024		Leeds Building Services Leeds Building Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	203	26/02/2024	2402-00517	0.00	184.44		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00519	0.00	359.19		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00520	0.00	67.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00521	0.00	486.30		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00522	0.00	101.00) R	AJM FIXINGS & POWER TOOLS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/0004	0				Code				4400		A MATRIMUNO A DOMEST TOOLOUTS	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/02/2024 26/02/2024	2402-00523 2402-00524	0.00	118.34 406.44		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	26/02/2024	2402-00524	0.00	207.37		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00526	0.00	104.18		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00527	0.00	384.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00528	0.00	330.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00529	0.00	128.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/02/2024	2402-00530	0.00	88.10		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00531	0.00	48.10		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00532	0.00	155.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00533	0.00	259.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/02/2024	2402-00534	0.00	598.80		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	26/02/2024 26/02/2024	2402-00535 2402-00536	0.00	811.70 82.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00537	0.00	640.00		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/02/2024	2402-00538	0.00	79.85		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/02/2024	2402-00539	0.00	313.72		AJM FIXINGS & POWER TOOLS LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00540	0.00	162.79	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00541	0.00	111.02	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-00542	0.00	21.98		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00543	0.00	168.65		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-00544	0.00	98.36		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/02/2024	2402-00545	0.00	20.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Premises	Operational Furniture And Equipment Cleaning Maintenance & Toiletries	203 127	26/02/2024 26/02/2024	2402-00546 2402-00547	0.00	32.40 162.79		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	26/02/2024	2402-00547	0.00	1,335.50		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/02/2024	2402-00549	0.00	598.80		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/02/2024	2402-00550	0.00	618.19		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/02/2024	2402-00551	0.00	81.81	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/02/2024	2402-00552	0.00	109.45	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29/02/2024	2402-00553	0.00	81.81		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	08/02/2024	2402-00554	0.00	8.55		AJP Logistics Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	29/02/2024	2402-00555	0.00	7,500.00		Akd Solutions Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	08/02/2024	2402-00556	0.00	1,750.00		AKR Construction Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7 635	07/02/2024	2402-00557 2402-00558	0.00	80.00 300.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Young Peoples Activities	635 652	08/01/2024 27/02/2024	2402-00558	0.00	300.00 64.00		Alams Beautiful Blinds REDACTED PERSONAL DATA	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00560	0.00	1,663.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Memberships	226	01/02/2024	2402-00561	0.00	1,050.00		AI ARM	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/02/2024	2402-00562	0.00	469.03		Alarm Radio Monitoring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-00563	0.00	4,400.00		Alderbrook Care Home	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-00564	0.00	11,408.00	R	Alderbrook Care Home	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-00565	0.00	2.49	R	Aldi	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/01/2024	2402-00566	0.00	60.00	R	Aldi	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2024	2402-00567	0.00	89.76	R	Aldi 103 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2402-00568	0.00	13.64		Aldi 103 779	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	27/12/2023	2402-00569	0.00	9.66		Aldi 40 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654 654	28/12/2023	2402-00570	0.00	60.00		Aldi 40 779	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Young People Expenses	654	02/01/2024 02/01/2024	2402-00571 2402-00572	0.00	60.00		Aldi 40 779 Aldi 40 779	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Social Care Commercial Services	Supplies and Services	Young People Expenses Teaching Materials	202	05/01/2024	2402-00572	0.00	108.96		Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	09/01/2024	2402-00574	0.00	7.91		Aldi 40 779	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	13/01/2024	2402-00575	0.00	121.09		Aldi 40 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/01/2024	2402-00576	0.00	7.40		Aldi 40 779	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	16/01/2024	2402-00577	0.00	3.32		Aldi 40 779	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	24/01/2024	2402-00578	0.00	1.45	R	Aldi 40 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/01/2024	2402-00579	0.00	120.00	R	Aldi 42 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	03/01/2024	2402-00580	0.00	30.57		Aldi 49 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2402-00581	0.00	50.00		Aldi 49 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/01/2024	2402-00582	0.00	110.00		Aldi 49 779	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services	Teaching Materials	202 635	22/01/2024	2402-00583 2402-00584	0.00	3.87 33.31		Aldi 49 779 Aldi 49 779	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Grants Young People Expenses	654	23/01/2024 23/01/2024	2402-00585	0.00	81.60		Aldi 49 779 Aldi 49 779	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	04/01/2024	2402-00586	0.00	14.95		Aldi 71 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-00587	0.00	48.69		Aldi 71 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2402-00588	0.00	57.82		Aldi 71 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-00589	0.00	3.88		Aldi 774-049	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	17/01/2024	2402-00590	0.00	60.00		Aldi 779-126	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	14/01/2024	2402-00591	0.00	89.00	R	Aldi 82 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/01/2024	2402-00592	0.00	60.00	R	Aldi 85 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-00593	0.00	21.52	R	Aldi 85 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-00594	0.00	3.84	R	Aldi 85 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654 231	18/01/2024	2402-00595 2402-00596	0.00	81.95		Aldi 85 779	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	24/01/2024	2402-00596	0.00	11.46		Aldi 85 779	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29/12/2023 18/01/2024	2402-00597	0.00	18.69 19.72		Aldi 88 779 Aldi 88 779	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	19/01/2024	2402-00598	0.00	48.16		Aldi 88 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2402-00600	0.00	102.25		Aldi 89 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-00601	0.00	37.93		Aldi 89 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/01/2024	2402-00602	0.00	129.11		Aldi 89 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/01/2024	2402-00603	0.00	42.92		Aldi 89 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/01/2024	2402-00604	0.00	34.32		Aldi 89 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/01/2024	2402-00605	0.00	164.83		Aldi 89 779	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/01/2024	2402-00606	0.00	5.97		Aldi 89 779	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2024	2402-00607	0.00	25.00		Aldi 89 779	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations Appropriations	Young People Expenses	654 654	24/01/2024	2402-00608 2402-00609	0.00	34.27		Aldi Storoo	Yes
Leeds City Council	23/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	034	13/01/2024	2402-00009	0.00	8.78	K	Aldi Stores	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	Code 203	22/01/2024	2402-00610	0.00	1.98	R	Aldi Stores	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2402-00611	0.00	13.49		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2402-00612	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-00613	0.00	400.00	R	Alexander Binns	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-00614	0.00	39,601.51		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-00615	0.00	10,464.30		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-00616	0.00	3,096.00		ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277 277	02/02/2024 28/02/2024	2402-00617	0.00	340.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential Care Dementia	277 571	28/02/2024 28/02/2024	2402-00618 2402-00619	0.00	70.00 2,212.73		Alexandra Costenco	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	580	28/02/2024	2402-00619	0.00	7,655.36		ALEXANDRA COURT	No No
Leeds City Council	29/02/2024	Strategic Accounts	Changing The workplace	Capital	OTHER COSTS	7	02/02/2024	2402-00620	0.00	4,586.19		Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-00622	0.00	250.00		Alfred Bagnall & Sons (Leeds) Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-00623	0.00	691.50		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-00624	0.00	1,971.24		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	13/02/2024	2402-00625	0.00	2,850.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-00626	0.00	150.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-00627	0.00	50.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-00628	0.00	446.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-00629	0.00	1,671.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-00630	0.00	398.52		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	23/02/2024 23/02/2024	2402-00631 2402-00632	0.00	462.00 612.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	203 315	26/02/2024	2402-00632	0.00	375.00		ALGECO UK LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00634	0.00	66.67		Ali Pourakaberian	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-00635	0.00	20.00		Ali Pourakaberian	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-00636	0.00	25.00		Ali Pourakaberian	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-00637	0.00	20.00		Ali Pourakaberian	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00638	0.00	20.00		Ali Pourakaberian	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00639	0.00	80.00	R	Alice M Richardson	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00640	0.00	80.00	R	Alice M Richardson	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-00641	0.00	80.00		Alice M Richardson	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-00642	0.00	8.31		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/02/2024	2402-00643	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2402-00644	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/02/2024	2402-00645	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowances Contact	546 548	29/02/2024 12/02/2024	2402-00646 2402-00647	0.00	192.76 90.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Legal Disbursements	548 411	09/02/2024	2402-00647	0.00	1,345.00		Alison Davenport	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-00649	0.00	1,553.75		Alison Davenport	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-00650	0.00	380.00		Alison Eastwood	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-00651	0.00	352.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/02/2024	2402-00652	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00653	0.00	9,979.20		All Stars Childcare	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00654	0.00	641.85	R	All Stars Childcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	19/02/2024	2402-00655	0.00	144.00	R	ALLANSOUND COMMUNICATIONS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	21/02/2024	2402-00656	0.00	144.00	R	ALLANSOUND COMMUNICATIONS	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-00657	0.00	156.40	R	Allbranded Ltd.	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-00658	0.00	19,792.52		Allerton Avenue	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-00659	0.00	1,516.48		Allerton Medical Centre	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-00660	0.00	2,125.04	R	ALLERTON PARK N H	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-00661	0.00	-53.52		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	01/02/2024 01/02/2024	2402-00662	0.00	34.46 255.82		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	01/02/2024	2402-00663	0.00	288.23		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-00665	0.00	17.82		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-00666	0.00	1.417.29		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-00667	0.00	52.22		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-00668	0.00	115.64		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-00669	0.00	22.65		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-00670	0.00	371.25	R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-00671	0.00	171.66	R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-00672	0.00	513.34	R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-00673	0.00	125.43		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-00674	0.00	190.08		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-00675	0.00	68.28		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345 345	02/02/2024	2402-00676	0.00	276.43		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/02/2024 02/02/2024	2402-00677	0.00	411.98 705.53		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	02/02/2024	2402-00678	0.00	11.92		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	02/02/2024	2402-00679	0.00	471.55		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-00681	0.00	197.21	R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-00682	0.00	780.66	R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-00683	0.00	54.06	R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-00684	0.00	400.95		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00685	0.00	84.16	R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00686	0.00	146.15		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00687	0.00	228.76		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00688	0.00	264.14		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00689	0.00	1,019.28		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00690	0.00	215.33		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00691	0.00	152.46		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00692	0.00	31.68		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/02/2024	2402-00693 2402-00694	0.00	8.87 274.53	R R	Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/02/2024	2402-00694	0.00	274.53 81.19		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/02/2024	2402-00695	0.00	81.19		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
	20,02,2024		2norous corrioso	. runoport	орш оо	545	30/02/2027	2-102-00030	0.00	10.32	11		NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							Caru
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00697	0.00	19.47		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/02/2024 08/02/2024	2402-00698 2402-00699	0.00	41.76 190.40		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00700	0.00	562.01		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00701	0.00	123.59		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00702	0.00	891.09		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00703	0.00	39.92		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00704	0.00	380.98		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08/02/2024	2402-00705 2402-00706	0.00	147.50 253.41		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00707	0.00	191.25		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00708	0.00	18.81		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-00709	0.00	20.79		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00710	0.00	-131.39		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00711	0.00	570.48		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/02/2024 09/02/2024	2402-00712 2402-00713	0.00	311.84 32.00		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00713	0.00	158.43		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00715	0.00	158.43		Alliance Automotive UK CV LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00716	0.00	181.99	9 R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00717	0.00	9.53		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00718	0.00	466.95		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/02/2024 09/02/2024	2402-00719 2402-00720	0.00	31.93 19.05		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	09/02/2024	2402-00720	0.00	78.21		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00721	0.00	79.86		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00723	0.00	447.79		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00724	0.00	389.19	9 R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Outside Repairs (Non CVM)	344	09/02/2024	2402-00725	0.00	-6.40		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00726	0.00	640.04		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/02/2024 09/02/2024	2402-00727 2402-00728	0.00	859.35 20.64		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	09/02/2024	2402-00728	0.00	387.44		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00729	0.00	63.58		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-00731	0.00	340.86		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-00732	0.00	-36.47	7 R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-00733	0.00	167.81		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-00734	0.00	36.47		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-00735	0.00	116.28		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/02/2024 15/02/2024	2402-00736 2402-00737	0.00	147.12 190.64		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-00737	0.00	751.47		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-00739	0.00	53.44		Alliance Automotive UK CV LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-00740	0.00	80.05		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-00741	0.00	16.25	5 R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-00742	0.00	302.63		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-00743	0.00	97.52		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/02/2024 16/02/2024	2402-00744 2402-00745	0.00	-461.14 -623.71		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00745	0.00	2.232.45		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00747	0.00	181.99		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00748	0.00	651.44	4 R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00749	0.00	194.75	5 R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00750	0.00	299.22		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345 345	16/02/2024	2402-00751	0.00	39.92 158.43		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/02/2024 16/02/2024	2402-00752 2402-00753	0.00	158.43		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00753	0.00	521.33		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00755	0.00	318.45		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00756	0.00	459.36	6 R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00757	0.00	41.09	9 R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00758	0.00	710.13		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345 345	16/02/2024	2402-00759	0.00	733.59		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/02/2024 16/02/2024	2402-00760	0.00	152.28		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00767	0.00	55.73		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00763	0.00	14.36	6 R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00764	0.00	945.62	2 R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-00765	0.00	448.18		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-00766	0.00	-75.98		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-00767	0.00	44.17		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/02/2024 22/02/2024	2402-00768 2402-00769	0.00	118.35 759.45		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	22/02/2024	2402-00769	0.00	75.98		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-00771	0.00	219.19		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-00772	0.00	295.82		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-00773	0.00	10.78		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-00774	0.00	63.25		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-00775	0.00	83.40		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-00776	0.00	68.29		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/02/2024 22/02/2024	2402-00777 2402-00778	0.00	396.68 35.29		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Venicle Spares Vehicle Spares	345 345	23/02/2024	2402-00778	0.00	35.29 520.68		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00779	0.00	19.56		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00781	0.00	1,322.82		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00782	0.00	378.34		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00783	0.00	38.79	9 R	Alliance Automotive UK CV LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
				_		Code		Number					
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/02/2024 23/02/2024	2402-00784 2402-00785	0.00	10.97 59.76		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	23/02/2024	2402-00785	0.00	1,218.77		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00787	0.00	863.01		Alliance Automotive UK CV LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00788	0.00	46.40) R	Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00789	0.00	233.64		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00790	0.00	35.82		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/02/2024 23/02/2024	2402-00791 2402-00792	0.00	411.11 10.18		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	23/02/2024	2402-00792	0.00	96.79		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00794	0.00	12.70		Alliance Automotive UK CV LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00795	0.00	24.32		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00796	0.00	72.92		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-00797	0.00	58.30		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	23/02/2024 26/02/2024	2402-00798 2402-00799	0.00	531.75 609.01		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	29/02/2024	2402-00799	0.00	-276.59		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/02/2024	2402-00801	0.00	70.56		Alliance Automotive UK CV LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/02/2024	2402-00802	0.00	9.53		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/02/2024	2402-00803	0.00	128.61		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/02/2024	2402-00804	0.00	899.72		Alliance Automotive UK CV LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	29/02/2024	2402-00805	0.00	490.05		Alliance Automotive UK CV LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	29/02/2024 29/02/2024	2402-00806 2402-00807	0.00	94.06 184.03		Alliance Automotive UK CV LTD Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	29/02/2024	2402-00807	0.00	640.18		Alliance Automotive UK CV LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/01/2024	2402-00809	0.00	184.39		Alliance Disposables	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2402-00810	0.00	225.72	2 R	Alliance Disposables	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/01/2024	2402-00811	0.00	175.20) R	Alliance Disposables	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/01/2024	2402-00812	0.00	258.90		Alliance Disposables	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/01/2024	2402-00813	0.00	349.62		Alliance Disposables	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	09/01/2024 11/01/2024	2402-00814 2402-00815	0.00	287.25 16.93		Alliance Disposables Alliance Disposables	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/01/2024	2402-00816	0.00	330.92		Alliance Disposables	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/01/2024	2402-00817	0.00	228.31		Alliance Disposables	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-00818	0.00	90.79	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-00819	0.00	393.66		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	07/02/2024	2402-00820	0.00	31.92		ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Materials	207 205	07/02/2024	2402-00821 2402-00822	0.00	104.55 27.92		ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-00822	0.00	106.20		ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-00824	0.00	201.80		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-00825	0.00	34.48	B R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-00826	0.00	6.98		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-00827	0.00	6.98		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-00828	0.00	39.67 84.60		ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	15/02/2024	2402-00829	0.00	206.27		ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-00831	0.00	183.92		ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-00832	0.00	84.24	l R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-00833	0.00	29.71	I R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-00834	0.00	160.67		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205 205	16/02/2024 16/02/2024	2402-00835	0.00	195.85		ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/02/2024	2402-00836	0.00	4.65		ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-00838	0.00	42.30		ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-00839	0.00	44.76	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-00840	0.00	124.69	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-00841	0.00	70.66		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-00842	0.00	531.38		ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024	2402-00843	0.00	63.12 29.99		ALLIANCE DISPOSABLES LTD ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-00845	0.00	43.18		ALLIANCE DISPOSABLES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-00846	0.00	758.46	 3 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-00847	0.00	164.15	5 R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-00848	0.00	95.29		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-00849	0.00	26.16		ALLIANCE DISPOSABLES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Shared Services	Supplies and Services	Operational Materials	205 938	28/02/2024	2402-00850 2402-00851	0.00	312.02		ALLIANCE DISPOSABLES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	External Income External Income	Service Charges & Security Fees Service Charges & Security Fees	938	29/02/2024	2402-00851	0.00	4.887.93		Allied Publicity Services Allied Publicity Services	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	02/02/2024	2402-00853	0.00	3.062.96		Alliot Technologies Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00854	0.00	277.20) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00855	0.00	427.90) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2402-00856	0.00	6,746.25		Allocate Software Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2402-00857	0.00	6,746.25		Allocate Software Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/02/2024 15/02/2024	2402-00858 2402-00859	0.00	6,747.25 6,747.25		Allocate Software Limited Allocate Software Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	15/02/2024	2402-00859 2402-00860	0.00	6,747.25		Allocate Software Limited Allocate Software Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	15/02/2024	2402-00860	0.00	6,746.25		Allocate Software Limited Allocate Software Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2402-00862	0.00	6,746.25		Allocate Software Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2402-00863	0.00	6,746.25		Allocate Software Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-00864	0.00	500.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2402-00865	0.00	50.00		Allpay	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact Placement Support	548 550	02/02/2024 02/02/2024	2402-00866 2402-00867	0.00	35.00 140.00		Allpay Allpay	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Appropriations	Placement Support Leaving Care Allowances	634	02/02/2024	2402-00868	0.00	91.05		Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2402-00869	0.00	50.00) R	Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2402-00870	0.00	245.00) R	Allpay	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital O	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	Code 546	05/02/2024	2402-00871	0.00	150.00) R	Aller	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowances	546 546	05/02/2024	2402-00871		60.00		Allpay Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/02/2024	2402-00873		200.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/02/2024	2402-00874	0.00	122.10		Allpay	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	06/02/2024 06/02/2024	2402-00875 2402-00876	0.00	50.00 90.00		Allpay Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/02/2024	2402-00870	0.00	128.00		Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	07/02/2024	2402-00878	0.00	22.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/02/2024	2402-00879	0.00	90.00		Allpay	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	551 625	07/02/2024 07/02/2024	2402-00880 2402-00881	0.00	95.00 400.00		Allpay Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2402-00882	0.00	3,065.80		Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2402-00883	0.00	268.80		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/02/2024	2402-00884	0.00	500.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/02/2024	2402-00885	0.00	20.00		Allpay	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	13/02/2024 15/02/2024	2402-00886 2402-00887	0.00	1,570.00		Allpay Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	15/02/2024	2402-00888	0.00	80.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2402-00889	0.00	22.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-00890	0.00	90.00		Allpay	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	551 625	15/02/2024 15/02/2024	2402-00891 2402-00892	0.00	95.00 440.00		Allpay Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-00893	0.00	3,120.80		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	15/02/2024	2402-00894	0.00	190.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-00895	0.00	204.20		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	15/02/2024	2402-00896	0.00	263.69		Allpay	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Fuel (Non LCC Supplies) Contact	321 548	15/02/2024 16/02/2024	2402-00897 2402-00898	0.00	60.00 22.00		Allpay Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-00899	0.00	90.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/02/2024	2402-00900	0.00	222.55	5 R	Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	16/02/2024	2402-00901	0.00	541.05		Allpay	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Section 17	634 551	16/02/2024 16/02/2024	2402-00902 2402-00903	0.00	3,101.95 255.10		Allpay Allpay	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances	551 546	20/02/2024	2402-00903	0.00	60.00		Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/02/2024	2402-00905	0.00	280.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2402-00906	0.00	263.69		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	23/02/2024	2402-00907	0.00	150.00		Allpay	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	27/02/2024 27/02/2024	2402-00908 2402-00909	0.00	500.00 250.00		Allpay Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/02/2024	2402-00909		51.05		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/02/2024	2402-00911	0.00	60.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	28/02/2024	2402-00912		22.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Section 17	550 551	28/02/2024	2402-00913	0.00	90.00		Allpay	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17 16 Plus Top Up Allowance	551 625	28/02/2024 28/02/2024	2402-00914		95.00 340.00		Allpay Allpay	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/02/2024	2402-00916		3,173.00		Allpay	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2402-00917	0.00	435.00		Allpay *the Riverside Gro	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	01/02/2024	2402-00918	0.00	67.98		Allpay Limted	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	01/02/2024 01/02/2024	2402-00919 2402-00920	0.00	10,291.77		Allpay Limted Allpay Limted	No No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	01/02/2024	2402-00921	0.00	561.81		Allpay Limted	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	01/02/2024	2402-00922	0.00	11.94		Allpay Limted	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance Social Care	Supplies and Services	Bank Charges	263 214	01/02/2024	2402-00923	0.00	2,189.68		Allpay Limted	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	02/02/2024	2402-00924	0.00	841.61 646.15		Allpay Limted Allpay Limted	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/02/2024	2402-00926	0.00	9.78		Allstar Business Solutions Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	07/02/2024	2402-00927	0.00	75.90) R	Allstar Business Solutions Ltd	No
Leeds City Council	29/02/2024	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	07/02/2024	2402-00928	0.00	1,635.52		Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Leeds Building Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	08/02/2024 12/02/2024	2402-00929	0.00	2,400.75		Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	28/02/2024	2402-00930	0.00	60.13		Allstar Business Solutions Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	03/01/2024	2402-00932	0.00	2,554.90) R	Allstar Collections	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-00933	0.00	4,000.48		Alne Hall	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Internal Recharges	Home Care Legal Disbursements	568 411	06/02/2024	2402-00934 2402-00935	0.00	400.00 105.00		Alpha Smith Limited Alphabiolabs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-00935	0.00	657.80		Alphabiolabs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-00937	0.00	138.70) R	Alphabiolabs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-00938	0.00	22.50		Alphabiolabs	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	411 411	15/02/2024	2402-00939	0.00	26.25		Alphabiolabs Alphabiolabs	No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	16/02/2024 16/02/2024	2402-00940	0.00	70.00		Alphabiolabs Alphabiolabs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-00942	0.00	105.00) R	Alphabiolabs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-00943	0.00	43.75	5 R	Alphabiolabs	No
Leeds City Council		Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-00944	0.00	58.34		Alphabiolabs	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	22/02/2024 22/02/2024	2402-00945 2402-00946	0.00	43.75 266.25		Alphabiolabs Alphabiolabs	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/02/2024	2402-00946	0.00	497.24		Alphabiolabs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/02/2024	2402-00948	0.00	165.78		Alphabiolabs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-00949	0.00	449.00		Alphabiolabs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	23/02/2024	2402-00950	0.00	117.50		Alphabiolabs	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/02/2024 28/02/2024	2402-00951 2402-00952	0.00	710.00 174.67		Alphabiolabs Alphabiolabs	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06/02/2024	2402-00952	0.00	253.00		Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/02/2024	2402-00954	0.00	134.00		Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/02/2024	2402-00955	0.00	199.00		Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/02/2024 19/02/2024	2402-00956 2402-00957	0.00	210.00		Alphyra Payment Services Ltd (Payzone) Alphyra Payment Services Ltd (Payzone)	No No
	20,02/2024	go cardoro		. 10111000	Total mainona/100	104	10/02/2027	2-102-00007	0.00	11.00		aymon ourrios Eta (1 ayzone)	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	Code 104	20/02/2024	2402-00958	0.00	85.00) R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/02/2024	2402-00959	0.00	125.00		Alphyra Payment Services Ltd (Payzone)	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/02/2024	2402-00960	0.00	200.00		Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-00961	0.00	14,669.00) R	Alternative Care Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-00962	0.00	118.10		Alun Jones	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	19/02/2024	2402-00963	0.00	336.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Public Health Social Care	Agency Payments Agency Payments	Public Health Commissioned Services Contact	526 548	12/02/2024 14/02/2024	2402-00964 2402-00965	0.00	3,715.84 8.00		Alwoodley Medical Centre REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00966	0.00	794.64		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00967	0.00	427.90		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/02/2024	2402-00968	0.00	18.69		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00969	0.00	1,108.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/02/2024	2402-00970	0.00	230.00		Amanda Ellis	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/02/2024	2402-00971	0.00	64.00		Amanda Ellis	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	27/02/2024	2402-00972	0.00	1,406.00		Amanda Ellis	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	15/02/2024 02/02/2024	2402-00973 2402-00974	0.00	15.00 554.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	15/02/2024	2402-00975	0.00	174.12		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/02/2024	2402-00976	0.00	19.55		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/02/2024	2402-00977	0.00	5.44		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-00978	0.00	53.95		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-00979	0.00	5.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-00980	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298 256	22/02/2024	2402-00981 2402-00982	0.00	918.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Subsistence Services Rendered By Other Organisations	256 511	02/02/2024	2402-00982	0.00	7,207.20		Amazing Asia Thai And I Amazing Grace Early Years Childcare	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-00984	0.00	1,711.60		Amazing Grace Early Years Childcare	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/01/2024	2402-00985	0.00	-1.17		Amazon Prime	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/01/2024	2402-00986	0.00	-0.57	R	Amazon Prime	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	08/01/2024	2402-00987	0.00	-8.99	R	Amazon Prime	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/01/2024	2402-00988	0.00	-8.99		Amazon Prime	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/01/2024	2402-00989	0.00	0.99		Amazon Prime*5o6dz1z25	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Memberships	226	04/01/2024	2402-00990	0.00	8.99		Amazon Prime*5x2c24rf5	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 210	12/01/2024	2402-00991 2402-00992	0.00	7.49 8.99		Amazon Prime*656hz2bd5 Amazon Prime*eo6le65t5	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Strategy and Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210	02/01/2024	2402-00992	0.00	95.00		Amazon Prime*eoblebsts Amazon Prime*fp8369hz5	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Professional Subscriptions	89	11/01/2024	2402-00994	0.00	0.83		Amazon Prime*i051k0zo5	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/12/2023	2402-00995	0.00	95.00		Amazon Prime*iw4n16mm5	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/01/2024	2402-00996	0.00	8.99		Amazon Prime*ka96t8pu5	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/01/2024	2402-00997	0.00	8.99	R	Amazon Prime*ro8vq5h95	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2024	2402-00998	0.00	7.49		Amazon Prime*yq46i88c5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-00999	0.00	8.99		Amazon Prime*yv11d5ky5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 221	24/01/2024	2402-01000	0.00	9.91 19.44		Amazon* 202-6839506-76	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Grant Related Expenditure	221 290	27/12/2023	2402-01001	0.00			Amazon* 204-0645996-13	Yes
Leeds City Council	29/02/2024	Children and Families	Customer Access Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/01/2024 25/01/2024	2402-01002	0.00	22.48 89.37		Amazon* 204-2712503-75 Amazon* 204-4012391-08	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	08/01/2024	2402-01004	0.00	11.75		Amazon* 204-9136758-48	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01005	0.00	45.93		Amazon* 206-1178941-35	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	12/01/2024	2402-01006	0.00	4.99	R	Amazon* 206-1278779-05	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/01/2024	2402-01007	0.00	19.98		Amazon* 206-5777514-00	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	23/01/2024	2402-01008	0.00	24.99		Amazon* Pri Off	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 654	15/01/2024	2402-01009 2402-01010	0.00	14.48		Amazon* Z150124ymizior	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Appropriations Supplies and Services	Young People Expenses Computer Software & Equipment	214	16/01/2024 08/01/2024	2402-01010	0.00	-49.99 45.37		Amazon.Co.Uk Amazon.Co.Uk*091xw52w5	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-01012	0.00	8.23		Amazon.Co.Uk*1s6ti1lw5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	07/01/2024	2402-01013	0.00	18.01		Amazon.Co.Uk*2g8550uh5	Yes
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-01014	0.00	187.50) R	Amazon.Co.Uk*3b32r2835	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01015	0.00	80.78		Amazon.Co.Uk*596nn0o65	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/01/2024	2402-01016	0.00	11.43		Amazon.Co.Uk*597mj4ar5	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205 654	22/01/2024	2402-01017 2402-01018	0.00	10.06		Amazon.Co.Uk*5p6ec0ub5	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young People Expenses Operational Furniture And Equipment	203	25/01/2024 05/01/2024	2402-01019	0.00	42.48 27.44		Amazon.Co.Uk*677x86fu5 Amazon.Co.Uk*6g9ak73c5	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	24/01/2024	2402-01019	0.00	18.03		Amazon.Co.Uk*6j5gl73q5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	14/01/2024	2402-01021	0.00	44.51		Amazon.Co.Uk*6x6kg3gr5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	14/01/2024	2402-01022	0.00	14.70		Amazon.Co.Uk*7727l90o5	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/01/2024	2402-01023	0.00	19.62	. R	Amazon.Co.Uk*7w4mq8dk5	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	04/01/2024	2402-01024	0.00	108.32		Amazon.Co.Uk*834se8315	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/12/2023	2402-01025	0.00	13.50		Amazon.Co.Uk*8i0499135	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees Transport	Training & Development	70 324	21/01/2024	2402-01026	0.00	19.98		Amazon.Co.Uk*8i2tp9il5	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services	Miscellaneous Transport Related Costs Operational Furniture And Equipment	203	17/01/2024 07/01/2024	2402-01027	0.00	19.15 24.58		Amazon.Co.Uk*8j4ja00l5 Amazon.Co.Uk*8q1ox5g15	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/01/2024	2402-01029	0.00	11.69		Amazon.Co.Uk*9q5vy1pc5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-01030	0.00	24.99		Amazon.Co.Uk*9t6c47oh5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	08/01/2024	2402-01031	0.00	38.47		Amazon.Co.Uk*a359s89g5	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/01/2024	2402-01032	0.00	12.48	R	Amazon.Co.Uk*ba81c5rw5	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/01/2024	2402-01033	0.00	7.37		Amazon.Co.Uk*bp2pn63w5	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/01/2024	2402-01034	0.00	13.99		Amazon.Co.Uk*c48uv1ik5	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	14/01/2024	2402-01035	0.00	27.96		Amazon.Co.Uk*db5e178t5	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations Supplies and Services	Young People Expenses	654 201	12/01/2024	2402-01036 2402-01037	0.00	39.99		Amazon.Co.Uk*eq7bd9vd5	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201	19/01/2024 30/12/2023	2402-01037	0.00	10.16 26.66		Amazon.Co.Uk*fj76e4nn5 Amazon.Co.Uk*fs4vf77b5	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-01039	0.00	15.53		Amazon.Co.Uk*g53x45zj5	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	24/01/2024	2402-01040	0.00	21.19		Amazon.Co.Uk*gc5vc63e5	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/01/2024	2402-01041	0.00	111.41		Amazon.Co.Uk*gz4bx9cu5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01042	0.00	101.00		Amazon.Co.Uk*h277q1qx5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01043	0.00	50.27		Amazon.Co.Uk*h68fl0s85	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/12/2023	2402-01044	0.00	109.87	R	Amazon.Co.Uk*hh8yy1mc4	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	Code 231	23/01/2024	2402-01045	0.00	35.84	ı R	Amazon.Co.Uk*ho8251r54	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01046	0.00	25.00		Amazon.Co.Uk*hq8eg1zm4	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/01/2024	2402-01047	0.00	42.49		Amazon.Co.Uk*i26mo34e5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/01/2024	2402-01048	0.00	27.65		Amazon.Co.Uk*ih40r8zq5	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Payments To Residents	634 622	12/01/2024 09/01/2024	2402-01049 2402-01050	0.00	18.57 17.49		Amazon.Co.Uk*ij1r02s85 Amazon.Co.Uk*jh3q703h5	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2024	2402-01050	0.00	194.85		Amazon.Co.Uk*kl4rk2ma5	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	25/01/2024	2402-01052	0.00	8.32		Amazon.Co.Uk*kr25b5f95	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01053	0.00	50.22		Amazon.Co.Uk*ky47q01m5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/01/2024	2402-01054	0.00	7.99		Amazon.Co.Uk*l31jx6e75	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/01/2024	2402-01055	0.00	39.12		Amazon.Co.Uk*le5do6tj5	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Teaching Materials Young People Expenses	202 654	15/01/2024 10/01/2024	2402-01056 2402-01057	0.00	6.66 49.99		Amazon.Co.Uk*lu2k78gq5 Amazon.Co.Uk*lv2bt7685	Yes Yes
Leeds City Council	29/02/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/01/2024	2402-01057	0.00	10.06		Amazon.Co.Uk*o54a87l35	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-01059	0.00	368.90		Amazon.Co.Uk*ow5m894f5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-01060	0.00	8.87		Amazon.Co.Uk*p08y47u35	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/01/2024	2402-01061	0.00	26.83		Amazon.Co.Uk*pi0z14kc5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-01062	0.00	26.98		Amazon.Co.Uk*r351b9r95	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/01/2024	2402-01063 2402-01064	0.00	16.65		Amazon.Co.Uk*to4o85it5	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	12/01/2024 23/01/2024	2402-01064	0.00	18.54 25.10		Amazon.Co.Uk*u59kn7ws5 Amazon.Co.Uk*ud7h47vh5	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2023	2402-01066	0.00	29.16		Amazon.Co.Uk*vb3n015v5	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/01/2024	2402-01067	0.00	28.91		Amazon.Co.Uk*vf1kd4js5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-01068	0.00	74.98	3 R	Amazon.Co.Uk*w48rr8uq5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-01069	0.00	32.97		Amazon.Co.Uk*wc88z94w5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01070	0.00	27.79		Amazon.Co.Uk*xc6ud91r5	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/01/2024	2402-01071 2402-01072	0.00	17.38		Amazon.Co.Uk*xm4w15gv5	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	25/01/2024 10/01/2024	2402-01072	0.00	9.19 13.41		Amazon.Co.Uk*y84gu3kn5 Amazon.Co.Uk*zt6yz7bx5	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies & Services	Travel invoices	202	02/02/2024	2402-01073	0.00	8.258.78		Amber Cars - Veezu North Ltd	res No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Private Hire	360	02/02/2024	2402-01075	0.00	1,172.30		Amber Cars - Veezu North Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	02/02/2024	2402-01076	0.00	187.60) R	Amber Cars - Veezu North Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	02/02/2024	2402-01077	0.00	538.80		Amber Cars - Veezu North Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/02/2024	2402-01078	0.00	19,500.00		Amber Cars - Veezu North Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Transport	Private Hire Private Hire	360	07/02/2024	2402-01079 2402-01080	0.00	5,024.80		Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport Transport	Private Hire Private Hire	360 360	09/02/2024	2402-01080	0.00	13.753.86		Amber Cars - Veezu North Ltd Amber Cars - Veezu North Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/02/2024	2402-01081	0.00	72.478.37		Amber Cars - Veezu North Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/02/2024	2402-01083	0.00	12,055.45		Amber Cars - Veezu North Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	12/02/2024	2402-01084	0.00	38,221.75	S R	Amber Cars - Veezu North Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-01085	0.00	30,569.30		Amber Cars - Veezu North Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Private Hire	360	15/02/2024	2402-01086	0.00	1,572.80		Amber Cars - Veezu North Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care Strategic Housing Partnership & Support	Transport	Private Hire	360	16/02/2024	2402-01087	0.00	88.80		Amber Cars - Veezu North Ltd	No No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Direct Work	265 549	16/02/2024	2402-01088 2402-01089	0.00	616.60		Amber Cars - Veezu North Ltd Ambercars	
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549	02/01/2024	2402-01089	0.00	5.00 5.40		Ambercars	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	02/01/2024	2402-01091	0.00	1,538.30		Ambercars	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	09/01/2024	2402-01092	0.00	6.01	I R	Ambercars	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	09/01/2024	2402-01093	0.00	53.02		Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/01/2024	2402-01094	0.00	5.90		Ambercars	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Transport	Placement Support Public Transport Expenses	550 310	09/01/2024	2402-01095 2402-01096	0.00	6.00 19.62		Ambercars Ambercars	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Services For Adults Orider 65 Mental/Dis Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	09/01/2024	2402-01090	0.00	27.50		Ambercars	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/01/2024	2402-01098	0.00	10.00		Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/01/2024	2402-01099	0.00	10.10) R	Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/01/2024	2402-01100	0.00	31.60		Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/01/2024	2402-01101	0.00	1.20		Ambercars	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	11/01/2024 11/01/2024	2402-01102 2402-01103	0.00	7.70		Ambercars Ambercars	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310	11/01/2024	2402-01103	0.00	0.80 8.92		Ambercars	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/01/2024	2402-01105	0.00	0.92		Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2024	2402-01106	0.00	0.25	5 R	Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2024	2402-01107	0.00	11.42		Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/01/2024	2402-01108	0.00	0.70		Ambercars	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Section 17	548 551	15/01/2024 15/01/2024	2402-01109 2402-01110	0.00	15.60 15.60		Ambercars Ambercars	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	15/01/2024	2402-01110	0.00	1.20		Ambercars	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/01/2024	2402-01112	0.00	7.10		Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/01/2024	2402-01113	0.00	0.10		Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/01/2024	2402-01114	0.00	7.70) R	Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/01/2024	2402-01115	0.00	5.00) R	Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/01/2024	2402-01116	0.00	30.00		Ambercars	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548 310	24/01/2024	2402-01117 2402-01118	0.00	15.80		Ambercars	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	25/01/2024 25/01/2024	2402-01118	0.00	549.90 3.83		Ambercars Ambercars	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	25/01/2024	2402-01119	0.00	3.83		Ambercars	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/01/2024	2402-01121	0.00	0.08		Ambercars	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-01122	0.00	20.00) R	Ameen AL Rasheed	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation		02/02/2024	2402-01123	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation		07/02/2024	2402-01124	0.00	855.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-01125	0.00	35.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Transport Agency Payments	Public Transport Expenses Residential	310 580	28/02/2024 28/02/2024	2402-01126 2402-01127	0.00	13.20 10,221.84		REDACTED PERSONAL DATA Amelia House Care Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-01127	0.00	29,599.76		Amethyst (Mill Residence)	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-01129	0.00	13,469.32		Amethyst (Mill Residence)	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/02/2024	2402-01130	0.00	503.04		Amethyst Care & Support Group Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/02/2024	2402-01131	0.00	5,634.04	ł R	Amethyst Care & Support Group Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	07/02/2024	2402-01132	0.00	838.40	R	Amethyst Care & Support Group Limited	N-
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-01132	0.00	24,231.90		Amethyst Care & Support Group Limited Amethyst Care And Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-01134	0.00	24,728.60		Amethyst Care And Support Group Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-01135	0.00	4,911,16		Amethyst Care And Support Group Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/02/2024	2402-01136	0.00	482.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2024	2402-01137	0.00	446.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/02/2024	2402-01138	0.00	7,750.00	R	AML Solicitors	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	16/02/2024	2402-01139	0.00	4,755.72		AMP Biomass Fuel Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-01140	0.00	3,058.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	23/02/2024	2402-01141	0.00	4.79		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	23/02/2024	2402-01142	0.00	8.29		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/02/2024	2402-01143	0.00	15.86		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 02/02/2024	2402-01144 2402-01145	0.00	415.80 1,108.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-01145	0.00	427.90		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/02/2024	2402-01147	0.00	75.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01148	0.00	61.37	R	Amznbusiness*466rm8rn5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-01149	0.00	8.62	R	Amznbusiness*6s0pd5ut5	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/01/2024	2402-01150	0.00	25.93	R	Amznbusiness*722m10vt5	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-01151	0.00	19.99	R	Amznbusiness*dk5uj2wm5	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	27/12/2023	2402-01152	0.00	3.32	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/12/2023	2402-01153	0.00	37.44		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	28/12/2023	2402-01154	0.00	35.81	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/12/2023	2402-01155	0.00	54.98	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	28/12/2023	2402-01156	0.00	19.06		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2402-01157 2402-01158	0.00	30.98		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Young People Expenses Direct Work	654 549	29/12/2023	2402-01158	0.00	49.88 26.65	R R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/12/2023	2402-01159	0.00	12.47		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2023	2402-01161	0.00	32.26		Amznmktolace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/12/2023	2402-01162	0.00	30.07	R	Amznmktolace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/12/2023	2402-01163	0.00	20.82		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	30/12/2023	2402-01164	0.00	11.66	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	30/12/2023	2402-01165	0.00	61.12	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/01/2024	2402-01166	0.00	4.96	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	02/01/2024	2402-01167	0.00	43.32	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/01/2024	2402-01168	0.00	24.16	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	02/01/2024	2402-01169	0.00	4.99		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/01/2024	2402-01170	0.00	8.32		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	02/01/2024	2402-01171	0.00	8.81	R	Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210 203	02/01/2024	2402-01172 2402-01173	0.00	15.73		Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203	02/01/2024	2402-01173	0.00	13.81 7.90	R	Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	202	02/01/2024	2402-01174	0.00	7.90		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/01/2024	2402-01176	0.00	19.12		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials Operational Materials	205	02/01/2024	2402-01177	0.00	87.47		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	02/01/2024	2402-01178	0.00	33.29		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/01/2024	2402-01179	0.00	65.78		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	03/01/2024	2402-01180	0.00	48.57		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	03/01/2024	2402-01181	0.00	7.07	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	03/01/2024	2402-01182	0.00	23.32	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/01/2024	2402-01183	0.00	4.99	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2402-01184	0.00	41.48	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-01185	0.00	28.94		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	03/01/2024	2402-01186	0.00	176.25		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205 622	03/01/2024	2402-01187	0.00	14.77		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622 210	03/01/2024	2402-01188	0.00	103.96		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Premises	Office Consumables	210 127	04/01/2024	2402-01189 2402-01190	0.00	33.29 32.48		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Cleaning Maintenance & Toiletries General Amenity For Clients/Residents	285	04/01/2024	2402-01190	0.00	11.22		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	04/01/2024	2402-01191	0.00	41.62		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	04/01/2024	2402-01193	0.00	31.96		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/01/2024	2402-01194	0.00	45.99		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/01/2024	2402-01195	0.00	-8.28		Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	04/01/2024	2402-01196	0.00	14.47		Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04/01/2024	2402-01197	0.00	21.66	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/01/2024	2402-01198	0.00	36.61	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	04/01/2024	2402-01199	0.00	11.94	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	04/01/2024	2402-01200	0.00	3.45		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/01/2024	2402-01201	0.00	21.80		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024	2402-01202	0.00	14.96	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-01203	0.00	7.77	R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Operational Materials	205 210	05/01/2024	2402-01204	0.00	65.29		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care		Office Consumables	202	05/01/2024	2402-01205 2402-01206	0.00	13.32		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	05/01/2024 05/01/2024	2402-01206	0.00	5.73 41.38		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	202	05/01/2024	2402-01207	0.00	41.38		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/01/2024	2402-01208	0.00	49.99		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/01/2024	2402-01203	0.00	46.55		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2402-01211	0.00	174.98		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-01212	0.00	51.24		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	05/01/2024	2402-01213	0.00	182.43		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	05/01/2024	2402-01214	0.00	78.33		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	05/01/2024	2402-01215	0.00	26.83		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	05/01/2024	2402-01216	0.00	22.99		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-01217	0.00	21.24		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	05/01/2024	2402-01218	0.00	9.50	R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	Code 202	05/01/2024	2402-01219	0.00	-80.70) R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/01/2024	2402-01219	0.00	40.0		Amzninktplace	Yes	
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/01/2024	2402-01221	0.00	21.6	5 R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/01/2024	2402-01222	0.00	54.15		Amznmktplace	Yes	
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Premises	Training Costs First Aid Requisites	71 128	06/01/2024 06/01/2024	2402-01223 2402-01224	0.00	102.4 ⁻		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Office Consumables	210	06/01/2024	2402-01224	0.00	13.3		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	06/01/2024	2402-01226	0.00	75.7		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/01/2024	2402-01227	0.00	25.92	2 R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/01/2024	2402-01228	0.00	40.00		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	06/01/2024 06/01/2024	2402-01229 2402-01230	0.00	40.00 40.00		Amznmktplace Amznmktplace	Yes	
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/01/2024	2402-01230	0.00	12.29		Amzninktplace	Yes Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/01/2024	2402-01232	0.00	40.00		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/01/2024	2402-01233	0.00	40.00) R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	06/01/2024	2402-01234	0.00	40.00		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Miscellaneous Transport Related Costs Miscellaneous Transport Related Costs	324 324	06/01/2024 06/01/2024	2402-01235 2402-01236	0.00	13.33 40.00		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials	202	06/01/2024	2402-01237	0.00	40.0		Amzninktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	07/01/2024	2402-01238	0.00	26.90		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	07/01/2024	2402-01239	0.00	74.2		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	07/01/2024	2402-01240	0.00	12.0		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Teaching Materials	285 202	07/01/2024 07/01/2024	2402-01241 2402-01242	0.00	39.99 5.81		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/01/2024	2402-01242	0.00	52.13		Amzninktplace	Yes	
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	07/01/2024	2402-01244	0.00	59.8		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	07/01/2024	2402-01245	0.00	20.5		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/01/2024	2402-01246	0.00	193.5		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Appropriations Supplies and Services	Young People Expenses Teaching Materials	654 202	07/01/2024 07/01/2024	2402-01247 2402-01248	0.00	46.55 19.95		Amznmktplace Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	08/01/2024	2402-01248	0.00	65.62		Amzninktplace	Yes Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/01/2024	2402-01250	0.00	15.82		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-01251	0.00	75.0		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/01/2024	2402-01252	0.00	17.49		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	08/01/2024 08/01/2024	2402-01253 2402-01254	0.00	54.08 208.24		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	08/01/2024	2402-01255	0.00	208.24		Amzninktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/01/2024	2402-01256	0.00	7.0		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/01/2024	2402-01257	0.00	37.3		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-01258	0.00	112.67		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	08/01/2024 08/01/2024	2402-01259 2402-01260	0.00	10.95 91.65		Amznmktplace Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	203	08/01/2024	2402-01260	0.00	91.0		Amzninktplace	Yes Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/01/2024	2402-01262	0.00	17.79		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	08/01/2024	2402-01263	0.00	12.7	5 R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-01264	0.00	35.82		Amznmktplace	Yes	
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202 202	09/01/2024 09/01/2024	2402-01265 2402-01266	0.00	14.99		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	09/01/2024	2402-01266	0.00	7.12 10.5		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	09/01/2024	2402-01268	0.00	-14.3		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-01269	0.00	9.10	6 R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-01270	0.00	35.79		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	09/01/2024 09/01/2024	2402-01271 2402-01272	0.00	12.98 27.3		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/01/2024	2402-01272	0.00	14.3		Amzninktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2024	2402-01274	0.00	158.9	4 R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/01/2024	2402-01275	0.00	451.67		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/01/2024	2402-01276	0.00	29.9		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Teaching Materials	127 202	09/01/2024 09/01/2024	2402-01277 2402-01278	0.00	14.56		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2024	2402-01279	0.00	77.4		Amzninktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-01280	0.00	41.7	7 R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-01281	0.00	49.9		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 202	09/01/2024	2402-01282 2402-01283	0.00	49.10		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	10/01/2024 10/01/2024	2402-01283	0.00	24.72 7.75		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-01285	0.00	24.9		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	10/01/2024	2402-01286	0.00	21.9	8 R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/01/2024	2402-01287	0.00	4.99		Amznmktplace	Yes	
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	205 205	10/01/2024	2402-01288 2402-01289	0.00	7.49		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205	10/01/2024	2402-01289	0.00	29.9° 47.00		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/01/2024	2402-01291	0.00	15.4		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	10/01/2024	2402-01292	0.00	18.3	2 R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/01/2024	2402-01293	0.00	49.00		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	10/01/2024	2402-01294	0.00	24.13		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	10/01/2024 10/01/2024	2402-01295 2402-01296	0.00	10.83 99.85		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	10/01/2024	2402-01290	0.00	58.3		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-01298	0.00	37.49		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	10/01/2024	2402-01299	0.00	20.3	6 R	Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-01300	0.00	21.63		Amznmktplace	Yes	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Computer Software & Equipment	202 214	10/01/2024 10/01/2024	2402-01301 2402-01302	0.00	12.99		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2402-01302	0.00	20.83		Amznmktplace Amznmktplace	Yes Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2402-01304	0.00	66.62		Amznmktplace	Yes	
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-01305	0.00	32.4	6 R	Amznmktplace	Yes	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	,						
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	10/01/2024	2402-01306 2402-01307	0.00 0.00	157.4 56.4		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205	10/01/2024	2402-01307	0.00	20.8		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-01309	0.00	25.1		Amzninktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/01/2024	2402-01310	0.00	5.3	2 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-01311	0.00	48.3	2 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-01312	0.00	9.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-01313	0.00	9.9		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202 202	11/01/2024 11/01/2024	2402-01314 2402-01315	0.00	23.8 164.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Customer Access	Supplies and Services	Teaching Materials Operational Materials	205	11/01/2024	2402-01315	0.00	32.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-01317	0.00	79.0		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	11/01/2024	2402-01318	0.00	4.6	7 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-01319	0.00	2.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-01320	0.00	171.6		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-01321	0.00	39.9		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	11/01/2024 12/01/2024	2402-01322 2402-01323	0.00	8.1 123.6		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	202	12/01/2024	2402-01324	0.00	19.7		Amzninktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	12/01/2024	2402-01325	0.00	22.0		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/01/2024	2402-01326	0.00	640.8	3 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-01327	0.00	45.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2402-01328	0.00	28.2		Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/01/2024	2402-01329	0.00	54.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Grant Related Expenditure Teaching Materials	290 202	12/01/2024	2402-01330 2402-01331	0.00 0.00	36.4 8.8		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	202	12/01/2024	2402-01331	0.00	24.9		Amzninktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	13/01/2024	2402-01333	0.00	49.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	13/01/2024	2402-01334	0.00	44.9	9 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14/01/2024	2402-01335	0.00	129.5	2 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	14/01/2024	2402-01336	0.00	7.9		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 202	14/01/2024	2402-01337 2402-01338	0.00 0.00	22.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	14/01/2024	2402-01338	0.00	18.2		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	14/01/2024	2402-01333	0.00	26.1		Amzninktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	14/01/2024	2402-01341	0.00	8.7		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	14/01/2024	2402-01342	0.00	45.8	4 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	14/01/2024	2402-01343	0.00	7.9	9 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/01/2024	2402-01344	0.00	91.6		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	14/01/2024	2402-01345	0.00	143.2		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	14/01/2024 15/01/2024	2402-01346 2402-01347	0.00	2.6 6.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	15/01/2024	2402-01347	0.00	26.6		Amzninktplace Amzninktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/01/2024	2402-01349	0.00	46.0		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-01350	0.00	17.2	6 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-01351	0.00	19.7	1 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-01352	0.00	11.4		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 202	15/01/2024 15/01/2024	2402-01353 2402-01354	0.00	54.9 11.6		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	15/01/2024	2402-01355	0.00	51.9		Amznmktplace Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2024	2402-01356	0.00	10.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	15/01/2024	2402-01357	0.00	38.4	3 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Office Furniture & Equipment	201	15/01/2024	2402-01358	0.00	39.9	6 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-01359	0.00	19.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205 202	15/01/2024	2402-01360	0.00	16.6		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	15/01/2024 15/01/2024	2402-01361	0.00	11.6 77.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2402-01363	0.00	18.1		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-01364	0.00	3.2		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-01365	0.00	29.9	8 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Office Consumables	210	16/01/2024	2402-01366	0.00	-21.3		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202 241	16/01/2024	2402-01367 2402-01368	0.00	13.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Environmental Health Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Teaching Materials	202	16/01/2024 16/01/2024	2402-01368	0.00	77.8 30.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	16/01/2024	2402-01309	0.00	21.8		Amzninktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-01371	0.00	10.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-01372	0.00	174.2	2 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-01373	0.00	6.6		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/01/2024	2402-01374	0.00	24.2		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 202	16/01/2024 16/01/2024	2402-01375	0.00	18.3		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	16/01/2024	2402-01376	0.00	31.9 11.6		Amznmktolace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-01378	0.00	35.4		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-01379	0.00	14.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/01/2024	2402-01380	0.00	252.3		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-01381	0.00	24.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-01382	0.00	12.4		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 202	17/01/2024	2402-01383	0.00	15.7		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Computer Software & Equipment	202 214	17/01/2024 17/01/2024	2402-01384 2402-01385	0.00	100.3 18.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-01386	0.00	23.3		Amzninktplace Amzninktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	17/01/2024	2402-01387	0.00	6.9		Amzninkplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-01388	0.00	103.3	0 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-01389	0.00	4.1		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/01/2024	2402-01390	0.00	24.1		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	17/01/2024 17/01/2024	2402-01391 2402-01392	0.00	70.7 16.6		Amznmktplace Amznmktplace	Yes Yes
Locus Ony Council	20/02/2024	Changy and Nessurves	Commercial Colvices	- applied and delivings	. Sasting materials	202	1770172024	2-102-01002	5.50	10.0	- n	- mailinipiace	ies

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises Supplies and Services	Fixtures & Fittings	131 202	17/01/2024 17/01/2024	2402-01393 2402-01394	0.00	71.2		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Computer Software & Equipment	202	17/01/2024	2402-01394	0.00	17.4 16.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2402-01396	0.00	22.6		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-01397	0.00	7.4	9 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/01/2024	2402-01398	0.00	4.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-01399	0.00	38.5		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202 205	17/01/2024	2402-01400 2402-01401	0.00	154.0		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205	17/01/2024 17/01/2024	2402-01401	0.00	16.7		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-01403	0.00	67.0		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-01404	0.00	6.6	5 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-01405	0.00	16.6		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	17/01/2024	2402-01406	0.00	30.9		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Appropriations	Teaching Materials	202 652	17/01/2024 17/01/2024	2402-01407 2402-01408	0.00	17.3 36.6		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services	Young Peoples Activities Teaching Materials	202	17/01/2024	2402-01408	0.00	36.6 22.1		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01410	0.00	26.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01411	0.00	62.5		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01412	0.00	17.0	7 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01413	0.00	135.1		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-01414	0.00	29.9		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 205	18/01/2024 18/01/2024	2402-01415 2402-01416	0.00	12.3 62.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategy and Resources	Property and Contracts Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205	18/01/2024	2402-01416	0.00	30.5		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01418	0.00	43.3		Amzninkiplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	18/01/2024	2402-01419	0.00	14.1		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-01420	0.00	15.9	7 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2024	2402-01421	0.00	99.9	9 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/01/2024	2402-01422	0.00	67.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01423	0.00	3.0		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	18/01/2024 18/01/2024	2402-01424 2402-01425	0.00	20.7		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202	18/01/2024	2402-01425	0.00	14.4		Amznmktplace Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01427	0.00	45.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01428	0.00	58.3	2 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01429	0.00	84.1	3 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01430	0.00	32.6		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-01431	0.00	28.3		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202 202	19/01/2024	2402-01432 2402-01433	0.00	21.6		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	19/01/2024 19/01/2024	2402-01433	0.00	53.2 50.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	19/01/2024	2402-01434	0.00	35.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	19/01/2024	2402-01436	0.00	26.9		Amznmktolace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-01437	0.00	6.0	7 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-01438	0.00	10.4	1 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	19/01/2024	2402-01439	0.00	77.5		Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	General Maintenance	104 205	19/01/2024	2402-01440 2402-01441	0.00	21.6		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205	19/01/2024 19/01/2024	2402-01441	0.00	43.3 10.8		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-01443	0.00	7.2		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-01444	0.00	16.6		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/01/2024	2402-01445	0.00	24.1	B R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2402-01446	0.00	11.4		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-01447	0.00	20.5		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 201	19/01/2024	2402-01448 2402-01449	0.00	6.2		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201	19/01/2024 19/01/2024	2402-01449	0.00	57.0° 57.0°		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	19/01/2024	2402-01451	0.00	16.4		Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	First Aid Requisites	128	19/01/2024	2402-01452	0.00	20.7		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	20/01/2024	2402-01453	0.00	50.1	6 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/01/2024	2402-01454	0.00	41.2	3 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	20/01/2024	2402-01455	0.00	13.4		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Transport	Teaching Materials	202 324	21/01/2024	2402-01456 2402-01457	0.00	96.4		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Miscellaneous Transport Related Costs Teaching Materials	202	21/01/2024 21/01/2024	2402-01457	0.00	24.6 55.4		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	21/01/2024	2402-01459	0.00	105.5		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/01/2024	2402-01460	0.00	12.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/01/2024	2402-01461	0.00	26.7		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/01/2024	2402-01462	0.00	11.6	6 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/01/2024	2402-01463	0.00	8.3	2 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	21/01/2024	2402-01464	0.00	12.4		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/01/2024	2402-01465 2402-01466	0.00	31.1		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/01/2024 21/01/2024	2402-01466	0.00	16.4 15.5		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	21/01/2024	2402-01467	0.00	14.1		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	21/01/2024	2402-01469	0.00	8.5		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/01/2024	2402-01470	0.00	34.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/01/2024	2402-01471	0.00	18.3		Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	First Aid Requisites	128	21/01/2024	2402-01472	0.00	7.3		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/01/2024	2402-01473	0.00	44.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622 202	22/01/2024	2402-01474	0.00	4.5		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	22/01/2024 22/01/2024	2402-01475 2402-01476	0.00	9.9 73.7		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2402-01476	0.00	39.1		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	22/01/2024	2402-01478	0.00	216.5		Amznmktplace	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/01/2024	2402-01479	0.00	-5.9		Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement Card
						Code	•	Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-01480	0.00	37.4		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	22/01/2024	2402-01481 2402-01482	0.00	19.3 18.7		Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	22/01/2024	2402-01482	0.00	32.5		Amznmktplace Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-01484	0.00	8.3		Amzninkplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-01485	0.00	19.9	7 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-01486	0.00	8.3	2 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/01/2024	2402-01487	0.00	43.3		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202 265	22/01/2024	2402-01488 2402-01489	0.00	12.4		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Strategy and Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	202	22/01/2024	2402-01489	0.00	33.8		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	First Aid Requisites	128	22/01/2024	2402-01491	0.00	84.9		Amzninkplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/01/2024	2402-01492	0.00	17.4		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	22/01/2024	2402-01493	0.00	15.2	9 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/01/2024	2402-01494	0.00	43.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Fixtures & Fittings	131	23/01/2024	2402-01495	0.00	7.4		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Communities	Supplies and Services Supplies and Services	Teaching Materials	202 230	23/01/2024	2402-01496 2402-01497	0.00	11.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Social Care	Appropriations	'Well Being' Large Grants Projects Payments To Residents	622	23/01/2024 23/01/2024	2402-01497	0.00	199.9 98.8		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/01/2024	2402-01499	0.00	39.9		Amzninkipiace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-01500	0.00	59.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-01501	0.00	6.6	6 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-01502	0.00	23.3		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/01/2024	2402-01503	0.00	2.9		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202 202	23/01/2024	2402-01504 2402-01505	0.00	23.7		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202	23/01/2024	2402-01505	0.00	13.4		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-01507	0.00	26.4		Amzninkipiace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-01508	0.00	4.5		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-01509	0.00	28.9	6 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-01510	0.00	14.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-01511	0.00	64.0		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202	23/01/2024	2402-01512	0.00	64.1		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	23/01/2024	2402-01513 2402-01514	0.00	158.7		Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials	205	23/01/2024	2402-01514	0.00	9.9		Amznmktplace Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-01516	0.00	10.7		Amzninkplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	23/01/2024	2402-01517	0.00	373.3	3 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-01518	0.00	11.8	4 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-01519	0.00	38.3	2 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-01520	0.00	4.1		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 202	24/01/2024	2402-01521 2402-01522	0.00	12.4		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	24/01/2024 24/01/2024	2402-01522	0.00	11.6 15.8		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	202	24/01/2024	2402-01523	0.00	18.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/01/2024	2402-01525	0.00	-212.2		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-01526	0.00	10.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-01527	0.00	3.7	7 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2402-01528	0.00	81.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 205	24/01/2024	2402-01529 2402-01530	0.00	48.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	202	24/01/2024 24/01/2024	2402-01530	0.00	-29.7 158.3		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-01532	0.00	14.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-01533	0.00	55.8		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2402-01534	0.00	7.4	B R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	24/01/2024	2402-01535	0.00	87.4		Amznmktplace	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 202	24/01/2024	2402-01536	0.00	149.9		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202	24/01/2024 24/01/2024	2402-01537 2402-01538	0.00	9.9 69.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	24/01/2024	2402-01538	0.00	26.6		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	24/01/2024	2402-01540	0.00	48.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	24/01/2024	2402-01541	0.00	49.9	9 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-01542	0.00	14.0	9 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-01543	0.00	74.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 205	24/01/2024	2402-01544	0.00	98.4		Amznmktplace	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24/01/2024	2402-01545 2402-01546	0.00	9.1		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024 25/01/2024	2402-01547	0.00	18.1: 11.6:		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01548	0.00	17.3		Amznmktplace	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	25/01/2024	2402-01549	0.00	18.3	2 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01550	0.00	17.7	9 R	Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01551	0.00	7.4		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/01/2024	2402-01552	0.00	8.3		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 202	25/01/2024	2402-01553 2402-01554	0.00	9.9		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	25/01/2024 25/01/2024	2402-01554	0.00	25.4 2.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	25/01/2024	2402-01555	0.00	2.9 4.6		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	25/01/2024	2402-01557	0.00	453.7		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01558	0.00	4.9		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01559	0.00	13.3		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01560	0.00	3.1		Amznmktplace	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01561	0.00	6.3		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 202	25/01/2024	2402-01562 2402-01563	0.00	21.5		Amznmktplace	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Teaching Materials Payments To Residents	622	25/01/2024 25/01/2024	2402-01563	0.00	30.8 18.9		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01565	0.00	21.6		Amznmktplace	Yes
Leeds City Council			Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01566	0.00	14.9		Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Landa City Coursell	29/02/2024	Charles and December	Commercial Services	Supplies and Services	Danier 9 Augin Viewel Materials	Code 206	26/01/2024	2402-01567	0.00	44.4		Assessed	
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206	26/01/2024	2402-01567	0.00	11.18 46.98		Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	26/01/2024	2402-01569	0.00	20.9		Amznmktplace	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-01570	0.00	17,526.4		An Diadan House	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Allowances	277 634	07/02/2024 09/02/2024	2402-01571 2402-01572	0.00	13.6 61.0		Ana Lysandro Signorini REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	23/02/2024	2402-01572	0.00	10,614.6		Anchor Hanover	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-01574	0.00	4,040.00		Anchor Hanover Group	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-01575	0.00	1,953.66		ANCHOR TRUST	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/02/2024 28/02/2024	2402-01576 2402-01577	0.00	37,356.66 20,395.39		ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-01577	0.00	4,490,4		ANCHOR TRUST	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-01579	0.00	24,044.3		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-01580	0.00	3,143.62		ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	29/02/2024	2402-01581	0.00	214.69		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-01582 2402-01583	0.00	20.00		Andrea Hudecz Andrea Hudecz	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-01584	0.00	20.00		Andrea Hudecz	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-01585	0.00	10.00		Andrea Hudecz	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-01586	0.00	20.6		Andrea Hudecz	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-01587 2402-01588	0.00	16.6° 20.00		Andrea Hudecz Andrea Hudecz	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Memberships	277	13/02/2024	2402-01588	0.00	336.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	08/02/2024	2402-01590	0.00	70.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-01591	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/02/2024	2402-01592	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Asset Management Services Commercial Services	Premises Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	101 265	12/02/2024 01/02/2024	2402-01593 2402-01594	0.00	1,500.00 48.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	265 550	13/02/2024	2402-01594	0.00	50.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/02/2024	2402-01596	0.00	317.9		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/02/2024	2402-01597	0.00	3.20	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	04/01/2024	2402-01598	0.00	20.6		Angel Hotel	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	02/02/2024 27/02/2024	2402-01599 2402-01600	0.00	887.0- 212.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	265 511	02/02/2024	2402-01600	0.00	277.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-01602	0.00	15,708.0		ANGELS NURSERY	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-01603	0.00	2,995.30		ANGELS NURSERY	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/02/2024	2402-01604	0.00	200.00		Angels Of Freedom	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	12/02/2024 07/02/2024	2402-01605 2402-01606	0.00	1,125.0		Angus Print Ltd Anisoara Maricela Catrea	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-01600	0.00	20.0		Anisoara Maricela Catrea	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-01608	0.00	90.00	0 R	Anisoara Maricela Catrea	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-01609	0.00	20.00		Anisoara Maricela Catrea	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-01610	0.00	20.00		Anisoara Maricela Catrea	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 28/02/2024	2402-01611 2402-01612	0.00	90.00		Anisoara Maricela Catrea Anisoara Maricela Catrea	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought In Professional Services	277	28/02/2024	2402-01612	0.00	90.0		Anisoara Maricela Catrea	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-01614	0.00	70.00	0 R	Anisoara Maricela Catrea	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-01615	0.00	20.00		Anisoara Maricela Catrea	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-01616	0.00	20.00		Anisoara Maricela Catrea	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	28/02/2024 07/02/2024	2402-01617 2402-01618	0.00	20.00 427.90		Anisoara Maricela Catrea REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-01619	0.00	554.40		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/02/2024	2402-01620	0.00	18.3		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/02/2024	2402-01621	0.00	8.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	23/02/2024 23/02/2024	2402-01622 2402-01623	0.00	7.30		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2402-01623	0.00	65.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-01625	0.00	65.00	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/02/2024	2402-01626	0.00	65.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	02/02/2024	2402-01627	0.00	270.5		Ann Sikorska	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	02/02/2024	2402-01628 2402-01629	0.00	200.00		Ann Sikorska Ann Sikorska	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/02/2024	2402-01630	0.00	249.0		Ann Sikorska	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/02/2024	2402-01631	0.00	259.3	4 R	Ann Sikorska	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/02/2024	2402-01632	0.00	200.00		Ann Sikorska	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	09/02/2024 09/02/2024	2402-01633 2402-01634	0.00	200.00		Ann Sikorska Ann Sikorska	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	520 411	23/02/2024	2402-01634	0.00	360.0		Anna Chambers	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-01636	0.00	11.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-01637	0.00	554.40	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-01638	0.00	20.00		Anna Horsfall	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-01639 2402-01640	0.00	20.00		Anna Horsfall	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-01640	0.00	30.0		Anna Horsfall Anna Horsfall	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-01642	0.00	30.0		Anna Horsfall	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-01643	0.00	20.00		Anna Horsfall	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-01644	0.00	20.00		Anna Horsfall	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-01645 2402-01646	0.00	20.00		Anna Horsfall Anna Horsfall	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024	2402-01646	0.00	20.0		Anna Horsfall Anna Horsfall	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-01648	0.00	35.0		Anna Horsfall	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-01649	0.00	25.00		Anna Horsfall	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-01650	0.00	20.00		Anna Horsfall	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 21/02/2024	2402-01651 2402-01652	0.00	30.00 20.00		Anna Horsfall Anna Horsfall	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-01652	0.00	25.0		Anna Horsfall	No No
•													***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities. Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	28/02/2024	2402-01654	0.00	20.00		Anna Horsfall	
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-01655	0.00	20.00		Anna Horsfall	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-01656	0.00	20.00		Anna Horsfall	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-01657	0.00	20.00		Anna Horsfall	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-01658	0.00	20.00		Anna Horsfall	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-01659	0.00	20.00		Anna Horsfall	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-01660	0.00	20.00		Anna Horsfall	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	05/02/2024 19/02/2024	2402-01661 2402-01662	0.00	20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	26/02/2024	2402-01663	0.00	20.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/02/2024	2402-01664	0.00	356.40		Annamaria B Staycations Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-01665	0.00	1,134.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-01666	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-01667	0.00	500.00		Anne Stokes Collection Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Resaleable Materials Services Rendered By Other Organisations	204	29/02/2024 02/02/2024	2402-01668 2402-01669	0.00 0.00	304.25 332.64		Anne Stokes Collection Limited REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments Agency Payments	Fees To Carers	511 563	16/02/2024	2402-01669	0.00	140.73		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-01671	0.00	200.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-01672	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/02/2024	2402-01673	0.00	2,566.00) R	Antony Hodari Holdings Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	08/02/2024	2402-01674	0.00	120.00		Antony Pegram	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/02/2024	2402-01675	0.00	120.00		Antony Pegram	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/02/2024	2402-01676	0.00	120.00		Antony Pegram	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	General Amenity For Clients/Residents 16 Plus Top Up Allowance	285 625	15/02/2024 23/02/2024	2402-01677 2402-01678	0.00	120.00 20.00		Antony Pegram REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Fixtures & Fittings	131	04/01/2024	2402-01679	0.00	149.00		An Retail Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/01/2024	2402-01680	0.00	519.17		Ao Retail Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/01/2024	2402-01681	0.00	705.83	3 R	Ao Retail Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/01/2024	2402-01682	0.00	907.00) R	Ao Retail Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/01/2024	2402-01683	0.00	-445.00		Ao Retail Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2402-01684	0.00	257.50		Ao Retail Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Grants Food & Drink	635 231	22/01/2024 09/01/2024	2402-01685 2402-01686	0.00 0.00	249.00 1.979.96		Ao Retail Limited Apetito I td	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-01687	0.00	1,979.90		Apelito Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-01688	0.00	256.40		Apetito Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-01689	0.00	1,953.08	8 R	Apetito Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2024	2402-01690	0.00	1,880.54	4 R	Apetito Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2024	2402-01691	0.00	86.96		Apetito Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2024	2402-01692	0.00	29.78		Apetito Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	11/01/2024	2402-01693 2402-01694	0.00 0.00	2,528.50		Apetito Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	11/01/2024 11/01/2024	2402-01694	0.00	29.78 302.16		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2024	2402-01696	0.00	2 280 18		Apetito Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2024	2402-01697	0.00	1,475.11	1 R	Apetito Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2024	2402-01698	0.00	11.33	3 R	Apetito Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2402-01699	0.00	2,660.71	1 R	Apetito Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2402-01700	0.00	2,624.62		Apetito Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	12/01/2024	2402-01701 2402-01702	0.00	2,001.90		Apetito Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	12/01/2024 12/01/2024	2402-01702	0.00	2,211.68 125.00		Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/02/2024	2402-01703	0.00	190.01		APETITO LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/02/2024	2402-01705	0.00	165.01	1 R	APETITO LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/02/2024	2402-01706	0.00	69.06		APETITO LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/02/2024	2402-01707	0.00	120.25		APETITO LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411 411	02/02/2024	2402-01708	0.00	95.55 48.75		APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	02/02/2024 02/02/2024	2402-01709	0.00	48.75		APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-01711	0.00	43.89		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-01712	0.00	72.15		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-01713	0.00	31.20) R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-01714	0.00	105.30		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-01715	0.00	66.30		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411 411	09/02/2024	2402-01716	0.00	81.90 38.04		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Social Care Housing Management	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	265	09/02/2024 21/02/2024	2402-01717 2402-01718	0.00	60.45		APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/12/2023	2402-01719	0.00	10.99		Apple.Com/Bill	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Professional Subscriptions	89	13/01/2024	2402-01720	0.00	9.16		Apple.Com/Bill	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	24/01/2024	2402-01721	0.00	12.49		Apple.Com/Bill	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01722	0.00	24.99	9 R	Apple.Com/Bill	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01723	0.00	19.16		Apple.Com/Bill	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-01724	0.00	29.16		Apple.Com/Bill	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202	25/01/2024	2402-01725 2402-01726	0.00	19.16		Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Commercial Services Social Care	Agency Payments	Teaching Materials Services Rendered By Other Organisations	202 511	25/01/2024 15/02/2024	2402-01726	0.00	29.16		Apple.Com/Bill Appropriate Adult Service Limited	Yes No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Postages	212	22/02/2024	2402-01728	0.00	5.39		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01729	0.00	14.47		Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01730	0.00	43.42		Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01731	0.00	16.08		Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01732	0.00	12.86		Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	01/02/2024	2402-01733	0.00	159.20 99.71		Aquam Water Services Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	01/02/2024 01/02/2024	2402-01734 2402-01735	0.00	53.07		Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01735	0.00	6.43		Aquam Water Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01737	0.00	17.69		Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01738	0.00	64.32		Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01739	0.00	6.43		Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01740	0.00	25.73	3 R	Aquam Water Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
	00/00/0004				w. o :	Code			Amount		6 R		
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Water Services Water Services	125 125	01/02/2024 01/02/2024	2402-01741 2402-01742	0.00 0.00	11.2 8.0		Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01742	0.00	8.0		Aquam Water Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01744	0.00	6.4	3 R	Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	01/02/2024	2402-01745	0.00	30.5		Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Water Services	125	01/02/2024	2402-01746	0.00	1.6		Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125	01/02/2024 01/02/2024	2402-01747 2402-01748	0.00	1.6 3.2		Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Water Services	125	01/02/2024	2402-01748	0.00	80.4		Aguam Water Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Water Services	125	01/02/2024	2402-01750	0.00	32.1		Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Water Services	125	01/02/2024	2402-01751	0.00	1.6		Aquam Water Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	07/02/2024	2402-01752	0.00	860.0		Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Customer Access	Transport Supplies and Services	Hire Of Movable Plant & Machinery Bought In Professional Services	315 277	13/02/2024 28/02/2024	2402-01753 2402-01754	0.00	133.4 51.3		Aquam Water Services Ltd Ara Zeir	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-01754	0.00	356.0		Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	02/02/2024	2402-01756	0.00	1,159.8		Arabella Health Staffing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-01757	0.00	12,381.4		Arabella Health Staffing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-01758	0.00	751.2		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	09/02/2024 09/02/2024	2402-01759 2402-01760	0.00	286.8 286.8		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	09/02/2024	2402-01760	0.00	286.8		Arabella Health Staffing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2402-01762	0.00	367.9		Arabella Health Staffing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2402-01763	0.00	17,253.5		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/02/2024	2402-01764	0.00	573.6		Arabella Health Staffing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2402-01765	0.00	1,126.9		Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Jos For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Residential	550 580	16/02/2024 16/02/2024	2402-01766 2402-01767	0.00	452.0 579.9		Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	580 550	16/02/2024	2402-01767	0.00	12,186.6		Arabella Health Staffing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-01769	0.00	751.2		Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/02/2024	2402-01770	0.00	286.8	0 R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/02/2024	2402-01771	0.00	1,159.8		Arabella Health Staffing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-01772	0.00	14,461.2		Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Planning & Sustainable Development	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	23/02/2024 15/02/2024	2402-01773 2402-01774	0.00	1,126.9 1,200.0		Arabella Health Staffing Ltd Arcaero Architectural Aerodynamics	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/02/2024	2402-01774	0.00	1,200.0		Arcaero Architectural Aerodynamics	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-01776	0.00	108,610.1		Arch Healthcare Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/02/2024	2402-01777	0.00	50.0		Arch Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-01778	0.00	611.6		Archbold Carshop Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Markets & City Centre Management	Supplies and Services Supplies and Services	Grant Related Expenditure	290 241	09/02/2024	2402-01779 2402-01780	0.00	970.0		Architainment Lighting Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/12/2023 21/12/2023	2402-01780	0.00	35.1 41.7		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/12/2023	2402-01782	0.00	89.0		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2402-01783	0.00	44.5	9 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2402-01784	0.00	104.8	2 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2402-01785	0.00	8.6		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241 241	22/12/2023	2402-01786 2402-01787	0.00	41.5		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	22/12/2023 22/12/2023	2402-01787	0.00	100.2 14.4		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2402-01789	0.00	15.9		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/12/2023	2402-01790	0.00	41.7		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/12/2023	2402-01791	0.00	39.8		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/12/2023	2402-01792	0.00	17.5		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	25/12/2023	2402-01793 2402-01794	0.00	22.1		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Communities, Housing and Environment	Housing Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25/12/2023 27/12/2023	2402-01794	0.00	41.2 66.9		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/12/2023	2402-01796	0.00	27.2		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/12/2023	2402-01797	0.00	13.8		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/12/2023	2402-01798	0.00	31.2		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241 241	28/12/2023	2402-01799 2402-01800	0.00	13.6		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	28/12/2023 28/12/2023	2402-01800	0.00	35.1 18.5		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Clothing & Uniforms	241	28/12/2023	2402-01802	0.00	11.4		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/12/2023	2402-01803	0.00	48.5		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/12/2023	2402-01804	0.00	22.6		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/12/2023	2402-01805	0.00	81.0		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	29/12/2023	2402-01806 2402-01807	0.00	48.5		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development	Recreation Highways	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/12/2023 29/12/2023	2402-01807	0.00	5.7 17.9		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/12/2023	2402-01809	0.00	17.9		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/12/2023	2402-01810	0.00	46.2		Arco Limited	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/12/2023	2402-01811	0.00	11.7	3 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	29/12/2023	2402-01812	0.00	55.2	5 R	Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	29/12/2023	2402-01813 2402-01814	0.00	14.4		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Assessment And Care Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	29/12/2023 29/12/2023	2402-01814	0.00	13.3 11.0		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	30/12/2023	2402-01015	0.00	22.9		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Clothing & Uniforms	241	31/12/2023	2402-01817	0.00	38.9		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/01/2024	2402-01818	0.00	18.8		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	01/01/2024	2402-01819	0.00	25.6		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/01/2024 01/01/2024	2402-01820 2402-01821	0.00	89.6 94.2		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	01/01/2024	2402-01821	0.00	94.2 41.2		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01823	0.00	92.8		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01824	0.00	49.0		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01825	0.00	22.1		Arco Limited	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	02/01/2024	2402-01826 2402-01827	0.00	358.5		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402401021	0.00	10.6	0 R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/01/2024	2402-01828 2402-01829	0.00	33.15 12.00		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	02/01/2024	2402-01829	0.00	55.79		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01831	0.00	21.20		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01832	0.00	15.90) R	Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01833	0.00	10.60		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	02/01/2024	2402-01834 2402-01835	0.00	14.57		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/01/2024 02/01/2024	2402-01835	0.00	89.06 15.90		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01837	0.00	10.60		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01838	0.00	10.60		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01839	0.00	89.06	S R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01840	0.00	79.50		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01841	0.00	81.00		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/01/2024	2402-01842 2402-01843	0.00	42.40 10.60		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01844	0.00	15.90		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01845	0.00	15.90		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01846	0.00	10.60) R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01847	0.00	89.06		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-01848 2402-01849	0.00	89.06 15.90		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources City Development	Commercial Services Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/01/2024	2402-01849	0.00	15.90 22.94		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-01851	0.00	95.74		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-01852	0.00	45.95		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-01853	0.00	183.80) R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-01854	0.00	151.76		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-01855	0.00	63.28		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	03/01/2024	2402-01856 2402-01857	0.00	17.10 22.90		Arco Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	03/01/2024	2402-01858	0.00	119.85		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-01859	0.00	25.96		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01860	0.00	25.69) R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01861	0.00	41.26		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01862	0.00	135.92		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	04/01/2024	2402-01863 2402-01864	0.00	21.78 53.95		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/01/2024	2402-01865	0.00	53.9t 35.12		Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01866	0.00	21.95		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01867	0.00	41.26		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01868	0.00	25.69) R	Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01869	0.00	25.87		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01870 2402-01871	0.00	618.90 8.67		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	04/01/2024	2402-01871	0.00			Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	04/01/2024	2402-01872	0.00	41.26 10.60		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01874	0.00	22.28		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01875	0.00	41.26	R	Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01876	0.00	15.79		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-01877	0.00	41.26		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	04/01/2024	2402-01878 2402-01879	0.00	41.26		Arco Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	04/01/2024 05/01/2024	2402-01879	0.00	26.01		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-01881	0.00	25.86		Arco Limited	Yes
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-01882	0.00	75.00		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-01883	0.00	57.68	3 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-01884	0.00	123.25		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241 241	05/01/2024	2402-01885 2402-01886	0.00	813.79		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	05/01/2024 05/01/2024	2402-01887	0.00	144.90 11.14		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-01888	0.00	51.45		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-01889	0.00	11.14		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-01890	0.00	51.38	3 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-01891	0.00	536.38		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241 241	05/01/2024	2402-01892 2402-01893	0.00	41.26		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	05/01/2024 07/01/2024	2402-01893	0.00	206.30 122.07		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/01/2024	2402-01895	0.00	5.30		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/01/2024	2402-01896	0.00	61.27		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-01897	0.00	267.18	3 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-01898	0.00	14.02	2 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-01899	0.00	26.01	I R	Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	08/01/2024	2402-01900 2402-01901	0.00	29.29		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/01/2024 08/01/2024	2402-01901	0.00	89.99 494.70		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-01903	0.00	924.00		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-01904	0.00	32.32		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-01905	0.00	567.49		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-01906	0.00	7.21		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	09/01/2024	2402-01907	0.00	17.97		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	09/01/2024	2402-01908 2402-01909	0.00	120.00		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Landlord	Car Parking Services Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/01/2024 09/01/2024	2402-01909	0.00	89.06 41.26		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	09/01/2024	2402-01911	0.00	22.10		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01912	0.00	51.72		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01913	0.00	95.74	ł R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01914	0.00	211.10) R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Technology	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	10/01/2024	2402-01915 2402-01916	0.00	57.6i		Arco Limited Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	10/01/2024	2402-01916	0.00	30.66		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01918	0.00	6.879.6		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01919	0.00	23.5	1 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01920	0.00	25.86		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01921	0.00	85.4		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	10/01/2024	2402-01922 2402-01923	0.00	115.36 24.60		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Strategy and Resources	Other Generic Services Technology	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	10/01/2024 10/01/2024	2402-01923	0.00	24.60		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01925	0.00	82.5		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01926	0.00	31.58	3 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01927	0.00	17.99		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01928	0.00	29.69		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	10/01/2024	2402-01929 2402-01930	0.00	16.7		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Communities	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	10/01/2024 10/01/2024	2402-01930	0.00	41.20		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-01932	0.00	40.74		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-01933	0.00	162.80) R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-01934	0.00	64.00		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-01935	0.00	89.0		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	11/01/2024	2402-01936 2402-01937	0.00	43.35 25.86		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Adults and Health	Environmental Action (City Centre) Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	11/01/2024	2402-01937	0.00	25.8i		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-01939	0.00	8.6		Arco Limited	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-01940	0.00	21.8	7 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-01941	0.00	62.93		Arco Limited	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-01942	0.00	22.90		Arco Limited	Yes
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-01943	0.00	27.00		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities Housing and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11/01/2024 12/01/2024	2402-01944 2402-01945	0.00	1,205.10		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2402-01946	0.00	13.6		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2402-01947	0.00	21.63	3 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2402-01948	0.00	890.60) R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2402-01949	0.00	22.5		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2402-01950	0.00	247.50		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Landlord	Climate, Energy & Greenspaces Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12/01/2024 15/01/2024	2402-01951 2402-01952	0.00	12.45 67.96		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	15/01/2024	2402-01952	0.00	86.70		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/01/2024	2402-01954	0.00	47.8		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	15/01/2024	2402-01955	0.00	3.20) R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	15/01/2024	2402-01956	0.00	404.5		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/01/2024	2402-01957	0.00	6.0		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Waste Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	15/01/2024	2402-01958 2402-01959	0.00	110.50		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	15/01/2024 15/01/2024	2402-01959	0.00	14.42		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	15/01/2024	2402-01961	0.00	11.0		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	15/01/2024	2402-01962	0.00	31.2		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/01/2024	2402-01963	0.00	29.29		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/01/2024	2402-01964	0.00	67.9		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Landlord	Cleaner Neighbourhood Teams Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	16/01/2024 16/01/2024	2402-01965 2402-01966	0.00	114.0		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	16/01/2024	2402-01967	0.00	57.6		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	16/01/2024	2402-01968	0.00	74.3		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	16/01/2024	2402-01969	0.00	34.65	5 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	16/01/2024	2402-01970	0.00	214.8		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205 241	16/01/2024	2402-01971	0.00	10.3		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Commercial Services Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	16/01/2024 17/01/2024	2402-01972 2402-01973	0.00	72.05 57.6		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2402-01974	0.00	251.2		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2402-01975	0.00	131.40		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2402-01976	0.00	109.18	3 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2402-01977	0.00	11.0		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2402-01978	0.00	42.70		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/01/2024	2402-01979 2402-01980	0.00	123.78		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	17/01/2024 17/01/2024	2402-01980	0.00	25.69 186.9		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2402-01982	0.00	41.20		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2402-01983	0.00	17.50		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2402-01984	0.00	233.70) R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	17/01/2024	2402-01985	0.00	4.00		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241 241	18/01/2024	2402-01986	0.00	37.4		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Car Parking Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	18/01/2024 18/01/2024	2402-01987 2402-01988	0.00	16.66 40.65		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	18/01/2024	2402-01989	0.00	29.69		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2402-01990	0.00	47.8		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2402-01991	0.00	67.9		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2402-01992	0.00	17.56		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2402-01993	0.00	57.6		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241 241	19/01/2024	2402-01994	0.00	10.02		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	19/01/2024 19/01/2024	2402-01995 2402-01996	0.00	67.96 87.86		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	19/01/2024	2402-01990	0.00	15.79		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/01/2024	2402-01998	0.00	11.9		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	22/01/2024	2402-01999	0.00	115.36		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	22/01/2024	2402-02000	0.00	22.9		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	22/01/2024	2402-02001	0.00	51.20) R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditur		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Landa City Coursell	29/02/2024	Communities University and Environment	Classes Najahharaharah Tasas	Supplies and Services	Clathia a 0 Haifanna	Code 241	22/01/2024	2402-02002	0.00	44.5		A I insite d	
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/01/2024	2402-02002	0.00	41.5 51.3		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/01/2024	2402-02004	0.00	10.0		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/01/2024	2402-02005	0.00	186.0	3 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/01/2024	2402-02006	0.00	18.2		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services Supplies and Services	Operational Materials	205 241	23/01/2024	2402-02007 2402-02008	0.00	12.5		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Elections Licensing and Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/01/2024 24/01/2024	2402-02008	0.00	41.1 25.8		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2402-02003	0.00	31.6		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2402-02011	0.00	140.1		Arco Limited	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2402-02012	0.00	57.3		Arco Limited	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	24/01/2024	2402-02013	0.00	199.1		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241 241	24/01/2024	2402-02014 2402-02015	0.00	1,095.1		Arco Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Waste Management Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/01/2024 25/01/2024	2402-02015	0.00	135.9 32.2		Arco Limited Arco Limited	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02017	0.00	228.2		Arco Limited Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02018	0.00	60.0	0 R	Arco Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02019	0.00	57.6		Arco Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02020	0.00	157.0		Arco Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	25/01/2024 25/01/2024	2402-02021 2402-02022	0.00	7.9 37.4		Arco Limited Arco Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Car Parking Services Highways	Supplies and Services	Clothing & Uniforms Operational Materials	241	02/02/2024	2402-02022	0.00	48.6		ARCO LITILED	No.
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-02024	0.00	19.7		ARCO LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-02025	0.00	181.5		ARCO LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	13/02/2024	2402-02026	0.00	127.8		ARCO LTD	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	13/02/2024	2402-02027	0.00	334.1		ARCO LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	23/02/2024 23/02/2024	2402-02028 2402-02029	0.00	11.2 72.3		ARCO LTD ARCO LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	203	02/01/2024	2402-02023	0.00	99.9		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-02031	0.00	102.0	0 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-02032	0.00	36.8	2 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-02033	0.00	28.3		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	02/01/2024	2402-02034	0.00	336.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/01/2024	2402-02035 2402-02036	0.00	24.6 58.0		Arden Winch & Co L Arden Winch & Co I	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	03/01/2024	2402-02030	0.00	49.9		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-02038	0.00	31.8		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-02039	0.00	47.2	2 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-02040	0.00	87.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-02041	0.00	13.6		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04/01/2024 04/01/2024	2402-02042 2402-02043	0.00	24.3		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-02044	0.00	22.1		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-02045	0.00	119.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-02046	0.00	10.9	7 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-02047	0.00	180.2	0 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04/01/2024	2402-02048	0.00	106.6		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241 241	04/01/2024 04/01/2024	2402-02049 2402-02050	0.00	10.0 21.9		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	05/01/2024	2402-02051	0.00	-20.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-02052	0.00	-21.9		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-02053	0.00	28.3	0 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-02054	0.00	10.4		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241 241	09/01/2024	2402-02055 2402-02056	0.00	27.9		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	11/01/2024 11/01/2024	2402-02056	0.00	13.6 21.2		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-02058	0.00	28.3		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-02059	0.00	28.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-02060	0.00	16.6	0 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-02061	0.00	25.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Clothing & Uniforms	241 241	11/01/2024	2402-02062 2402-02063	0.00	24.3		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	15/01/2024 15/01/2024	2402-02063	0.00	55.0 24.3		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	15/01/2024	2402-02065	0.00	24.8		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	15/01/2024	2402-02066	0.00	54.0	0 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2402-02067	0.00	28.3	0 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2402-02068	0.00	16.6		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services Supplies and Services	Computer Software & Equipment	214 241	18/01/2024	2402-02069	0.00	243.0		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	18/01/2024 18/01/2024	2402-02070	0.00	1,085.6 27.5		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2402-02072	0.00	100.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2402-02073	0.00	48.6		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2402-02074	0.00	29.0	0 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2402-02075	0.00	14.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2402-02076	0.00	150.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 241	18/01/2024	2402-02077 2402-02078	0.00	38.4		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	18/01/2024 18/01/2024	2402-02078	0.00	43.1 49.9		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2402-02073	0.00	88.8		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2402-02081	0.00	108.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	23/01/2024	2402-02082	0.00	33.2		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02083	0.00	29.0		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 241	25/01/2024	2402-02084 2402-02085	0.00	55.0		Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Waste Management Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25/01/2024 25/01/2024	2402-02085	0.00	204.6 156.0		Arden Winch & Co L	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02087	0.00	87.0		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02088	0.00	55.8		Arden Winch & Co L	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	29/02/2024	0		Supplies and Services	0.4: 0.1.7	Code 241	25/01/2024	2402-02089	0.00	28.3		Arden Winch & Co I	
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25/01/2024	2402-02089	0.00	28.3		Arden Winch & Co L Arden Winch & Co I	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02091	0.00	36.8	0 R	Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02092	0.00	21.9		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	25/01/2024 25/01/2024	2402-02093 2402-02094	0.00	21.0 5.9		Arden Winch & Co L Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25/01/2024	2402-02094	0.00	83.3		Arden Winch & Co L	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02096	0.00	72.9		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	25/01/2024	2402-02097	0.00	5.8		Arden Winch & Co L	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241 241	25/01/2024	2402-02098 2402-02099	0.00	49.9 38.2		Arden Winch & Co L	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25/01/2024 25/01/2024	2402-02099	0.00	38.2 44.0		Arden Winch & Co L Arden Winch & Co L	Yes Yes
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-02101	0.00	50.0		Ardsley Bowling Club	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Training Costs	71	03/01/2024	2402-02102	0.00	235.0		Arena Training Centre	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-02103	0.00	20.0		Arfina Jan	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 28/02/2024	2402-02104 2402-02105	0.00	20.0 20.0		Arfina Jan Arfina Jan	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-02106	0.00	18.0		Argos	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	04/01/2024	2402-02107	0.00	29.9	B R	Argos Leeds Colton	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-02108	0.00	174.9		Argos Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Section 17	203 551	03/01/2024 17/01/2024	2402-02109 2402-02110	0.00	84.1- 75.0		Argos Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-02110	0.00	75.0 46.6		Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	05/01/2024	2402-02112	0.00	18.0		Argos Moortown Ins	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/01/2024	2402-02113	0.00	233.3	3 R	Argos Moortown Ins	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2402-02114	0.00	16.6		Argos Moortown Ins	Yes
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Leeds Community Equip Store Pooled Budat	Agency Payments Supplies and Services	Residential Other Equipment	580 203	28/02/2024 02/02/2024	2402-02115 2402-02116	0.00	7,446.7 47.7		Ariya House Ario UK Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	203 305	05/02/2024	2402-02116	0.00	2,000.0		Armoon Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	15/02/2024	2402-02118	0.00	20,000.0		Armley Action Team	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-02119	0.00	1,000.0		Armley Action Team	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-02120	0.00	4,861.0		ARMLEY MEDICAL PRACTICE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265	20/02/2024 13/02/2024	2402-02121 2402-02122	0.00	31.8 5,000.5		Armley Moor Cc - Streamline ARMSTRONG PRIESTLEY LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-02123	0.00	10.000.0		ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-02124	0.00	40,141.1	2 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-02125	0.00	32,689.5		Arnfield Care Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/02/2024 21/02/2024	2402-02126 2402-02127	0.00	24,441.9 28,383.1		Arnfield Care Ltd Arnfield Care Ltd	No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Agency Payments Transport	Plant Hire - By Directorate	305	01/02/2024	2402-02127	0.00	2,805.0		ARRIVING LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-02129	0.00	4,939.0		ARRIVING LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-02130	0.00	1,665.0		ARRIVING LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-02131	0.00	1,665.0		ARRIVING LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	22/02/2024 16/02/2024	2402-02132	0.00	2,970.0 3.046.0		ARRIVING LTD	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	205	16/02/2024	2402-02133	0.00	3,046.0		Arro Lighting And Events Ltd Arro Lighting And Events Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/02/2024	2402-02135	0.00	1,030.0		Arro Lighting And Events Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/02/2024	2402-02136	0.00	490.0		Arro Lighting And Events Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	16/02/2024	2402-02137 2402-02138	0.00	10.0 24.0		Arro Lighting And Events Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Strategic Housing Partnership & Support	Supplies and Services Capital	CONSTRUCTION	205	16/02/2024 08/02/2024	2402-02138	0.00	2,238.0		Arro Lighting And Events Ltd Arrow Developments Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/02/2024	2402-02140	0.00	5,875.0		Arrow Developments Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-02141	0.00	100.0		ARROW FILM DISTRIBUTORS LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933 580	02/02/2024	2402-02142	0.00	390.0		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Strategy and Resources	Jcs For People With Learning Disabilitie Commercial Services	Agency Payments Supplies and Services	Residential Memberships	580 226	09/02/2024 08/01/2024	2402-02143 2402-02144	0.00	397.4 450.0		Artizan International Arts Marketing Ass	No Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	16/02/2024	2402-02145	0.00	68.0		ARTS MARKETING ASSOCIATION	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Employees	Recruitment Advertising	80	21/02/2024	2402-02146	0.00	485.0	0 R	Arts Professional Media Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/02/2024	2402-02147	0.00	178.8		AS Care Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care Home Care	568 568	21/02/2024 21/02/2024	2402-02148 2402-02149	0.00	357.6 268.2		AS Care Limited AS Care Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	HCAIT Community Support	575	21/02/2024	2402-02149	0.00	357.6		AS Care Limited AS Care Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-02151	0.00	1,072.8	0 R	AS Care Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-02152	0.00	111,836.0		AS Care Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support HCAIT Other	575 577	21/02/2024 21/02/2024	2402-02153 2402-02154	0.00	491.7 1.251.6		AS Care Limited AS Care Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	21/02/2024	2402-02155	0.00	41.940.0		AS Care Limited AS Care Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-02156	0.00	178.8		AS Care Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/02/2024	2402-02157	0.00	961.5		AS Care Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/02/2024	2402-02158	0.00	2,682.0		AS Care Limited	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Appropriations	Nursing Home - Physical Disabl Leaving Care Allowances	575 634	21/02/2024	2402-02159 2402-02160	0.00	536.4 35.0		AS Care Limited Asda George Com Leeds	No Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Anowarices Leaving Care Grants	635	12/01/2024	2402-02161	0.00	145.4		Asda George Com Leeds	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	First Aid Requisites	128	22/01/2024	2402-02162	0.00	46.0		Asda George Com Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2023	2402-02163	0.00	67.1		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	28/12/2023	2402-02164	0.00	148.5		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	28/12/2023 29/12/2023	2402-02165 2402-02166	0.00	-1.0 15.6		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2023	2402-02167	0.00	138.3		Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2023	2402-02168	0.00	30.8	0 R	Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2023	2402-02169	0.00	1.0		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	31/12/2023 31/12/2023	2402-02170 2402-02171	0.00	123.5 48.7		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-02171	0.00	-2.5		Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-02173	0.00	189.7	3 R	Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-02174	0.00	177.8		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-02175	0.00	-0.5	0 R	Asda Groceries Online	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code	,	Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/01/2024	2402-02176	0.00	192.2		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-02177	0.00	-3.19		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	09/01/2024	2402-02178 2402-02179	0.00	50.8		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-02179	0.00	60.76		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-02181	0.00	4.70		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-02182	0.00	51.4	5 R	Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-02183	0.00	126.9		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-02184	0.00	0.70		Asda Groceries Online	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/01/2024	2402-02185 2402-02186	0.00	7.3		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-02187	0.00	168.0		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	12/01/2024	2402-02188	0.00	91.3		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/01/2024	2402-02189	0.00	70.04	4 R	Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-02190	0.00	43.10	3 R	Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-02191	0.00	64.1		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-02192	0.00	175.7		Asda Groceries Online	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	16/01/2024 17/01/2024	2402-02193 2402-02194	0.00	20.15		Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Food & Drink	202	17/01/2024	2402-02194	0.00	-0.49		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2024	2402-02196	0.00	60.4		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-02197	0.00	134.0	8 R	Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	20/01/2024	2402-02198	0.00	9.84	4 R	Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-02199	0.00	76.4		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-02200	0.00	-0.15		Asda Groceries Online	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202 202	22/01/2024	2402-02201 2402-02202	0.00	53.6		Asda Groceries Online	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	22/01/2024 22/01/2024	2402-02202	0.00	-0.12 -0.8		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	202	23/01/2024	2402-02203	0.00	2.03		Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-02205	0.00	127.6		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-02206	0.00	184.4		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-02207	0.00	0.57	7 R	Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-02208	0.00	-1.60		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-02209	0.00	-1.3		Asda Groceries Online	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202 202	23/01/2024	2402-02210 2402-02211	0.00	51.42 371.45		Asda Groceries Online	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202	23/01/2024	2402-02211	0.00	3/1.4		Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2024	2402-02212	0.00	212.79		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2024	2402-02214	0.00	-0.75		Asda Groceries Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	01/01/2024	2402-02215	0.00	33.66	6 R	Asda Petrol 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	05/01/2024	2402-02216	0.00	45.3		Asda Petrol 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/01/2024	2402-02217	0.00	62.19		Asda Petrol 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	15/01/2024	2402-02218	0.00	39.24		Asda Petrol 4386	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	21/01/2024	2402-02219	0.00	51.92		Asda Petrol 4386	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Car Parking Services Social Care	Supplies and Services	Food & Drink	231	08/01/2024 16/01/2024	2402-02220	0.00	35.77 13.28		Asda Petrol/upt 09398 Asda Store 4547	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2023	2402-02222	0.00	30.3		Asda Store 4709	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2023	2402-02223	0.00	2.20	0 R	Asda Store 4709	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	29/12/2023	2402-02224	0.00	60.00	0 R	Asda Store 4760	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-02225	0.00	16.30		Asda Store 4760	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 654	10/01/2024	2402-02226 2402-02227	0.00	2.00		Asda Store 4760	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	10/01/2024 12/01/2024	2402-02227	0.00	30.00 60.00		Asda Store 4760 Asda Store 4760	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-02229	0.00	16.6		Asda Store 4760	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/01/2024	2402-02230	0.00	8.00		Asda Store 4760	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27/12/2023	2402-02231	0.00	4.35	5 R	Asda Stores	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-02232	0.00	98.5		Asda Stores	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	05/01/2024	2402-02233	0.00	14.00		Asda Stores	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07/01/2024 10/01/2024	2402-02234	0.00	13.79		Asda Stores Asda Stores	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	11/01/2024	2402-02236	0.00	2.8		Asda Stores Asda Stores	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2024	2402-02237	0.00	129.78		Asda Stores	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2402-02238	0.00	39.20	0 R	Asda Stores	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/01/2024	2402-02239	0.00	38.0	8 R	Asda Stores	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/01/2024	2402-02240	0.00	5.00		Asda Stores	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 231	17/01/2024	2402-02241	0.00	5.80		Asda Stores	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	17/01/2024 18/01/2024	2402-02242	0.00	73.1° 23.6°		Asda Stores	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/01/2024	2402-02243	0.00	8.0		Asda Stores Asda Stores	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2024	2402-02245	0.00	15.1		Asda Stores	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25/01/2024	2402-02246	0.00	4.3		Asda Stores	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2023	2402-02247	0.00	61.2	5 R	Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2402-02248	0.00	4.5		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2402-02249	0.00	26.8		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2023	2402-02250	0.00	34.0		Asda Stores 4386	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	30/12/2023	2402-02251 2402-02252	0.00	24.2		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	30/12/2023 30/12/2023	2402-02252	0.00	2.15 4.20		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2023	2402-02254	0.00	35.3		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	30/12/2023	2402-02255	0.00	16.9		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2023	2402-02256	0.00	43.7	1 R	Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2023	2402-02257	0.00	16.6		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	31/12/2023	2402-02258	0.00	12.29		Asda Stores 4386	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 231	03/01/2024	2402-02259 2402-02260	0.00	20.83		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	203	03/01/2024 04/01/2024	2402-02260	0.00	6.00 21.33		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2402-02262	0.00	3.3		Asda Stores 4386	Yes
			•										**

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement Card
						Expenditure Code	•	Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2402-02263	0.00	40.8		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	05/01/2024	2402-02264 2402-02265	0.00	21.6° 29.0		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/01/2024	2402-02266	0.00	29.0		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/01/2024	2402-02267	0.00	26.6		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2024	2402-02268	0.00	50.0	0 R	Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	08/01/2024	2402-02269	0.00	18.5		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/01/2024	2402-02270	0.00	21.8		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/01/2024	2402-02271 2402-02272	0.00	1.4 24.6		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-02272	0.00	15.8		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-02274	0.00	18.8	9 R	Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2402-02275	0.00	20.6		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/01/2024	2402-02276	0.00	2.7		Asda Stores 4386	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	13/01/2024 15/01/2024	2402-02277 2402-02278	0.00	4.8		Asda Stores 4386 Asda Stores 4386	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	210	15/01/2024	2402-02278	0.00	32.0		Asda Stores 4386	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-02280	0.00	26.3		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	17/01/2024	2402-02281	0.00	19.8	8 R	Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-02282	0.00	26.1		Asda Stores 4386	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	19/01/2024	2402-02283 2402-02284	0.00	17.2 20.6		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	19/01/2024 20/01/2024	2402-02284	0.00	20.6 15.1		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/01/2024	2402-02286	0.00	127.9		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/01/2024	2402-02287	0.00	8.9	0 R	Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-02288	0.00	5.7	0 R	Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-02289	0.00	4.0		Asda Stores 4386	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Premises	Section 17	551 127	23/01/2024	2402-02290 2402-02291	0.00	5.0		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	24/01/2024 24/01/2024	2402-02291	0.00	13.5 17.8		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/01/2024	2402-02293	0.00	61.7		Asda Stores 4386	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2023	2402-02294	0.00	53.0	0 R	Asda Stores 4446	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-02295	0.00	23.2		Asda Stores 4446	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/01/2024	2402-02296	0.00	67.1		Asda Stores 4446	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 231	08/01/2024	2402-02297 2402-02298	0.00	5.5 58.7		Asda Stores 4446	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	14/01/2024 17/01/2024	2402-02298	0.00	13.7		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-02300	0.00	61.3		Asda Stores 4808	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/12/2023	2402-02301	0.00	97.9		Asda Stores 5013	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	28/12/2023	2402-02302	0.00	15.0	0 R	Asda Stores 5013	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/12/2023	2402-02303	0.00	118.9		Asda Stores 5013	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	03/01/2024	2402-02304 2402-02305	0.00	27.2 99.9		Asda Stores 5013 Asda Stores 5013	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Recreation	Supplies and Services	Resaleable Materials	200	05/01/2024	2402-02305	0.00	10.7		Asda Stores 5013	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/01/2024	2402-02307	0.00	11.0		Asda Stores 5013	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2402-02308	0.00	5.0		Asda Stores 5013	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/01/2024	2402-02309	0.00	16.9	5 R	Asda Stores 5013	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-02310	0.00	9.2		Asda Stores 5013	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	16/01/2024 23/01/2024	2402-02311	0.00	103.4		Asda Stores 5013 Asda Stores 5013	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	24/01/2024	2402-02312	0.00	4.1 25.2		Asda Stores 5013	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/01/2024	2402-02314	0.00	53.5		Asda Stores 5885	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/12/2023	2402-02315	0.00	50.0	0 R	Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/12/2023	2402-02316	0.00	50.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551 654	29/12/2023	2402-02317	0.00	50.0		Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	03/01/2024	2402-02318	0.00	40.0 60.0		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Subsistence	256	03/01/2024	2402-02319	0.00	150.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/01/2024	2402-02321	0.00	120.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/01/2024	2402-02322	0.00	100.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-02323	0.00	115.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 654	08/01/2024	2402-02324 2402-02325	0.00	20.0		Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Appropriations Supplies and Services	Young People Expenses Other Hired And Contracted Services	265	09/01/2024 10/01/2024	2402-02325	0.00	40.0 50.0		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/01/2024	2402-02327	0.00	40.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-02328	0.00	75.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-02329	0.00	80.0	0 R	Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2402-02330	0.00	120.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Subsistence	256 256	15/01/2024	2402-02331	0.00	75.0		Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Subsistence Young People Expenses	256 654	15/01/2024 15/01/2024	2402-02332	0.00	100.0 120.0		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities. Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-02334	0.00	245.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-02335	0.00	60.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-02336	0.00	55.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-02337	0.00	200.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-02338	0.00	60.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	19/01/2024	2402-02339 2402-02340	0.00	100.0		Asda Stores Ltd Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Appropriations	Other Hired And Contracted Services Young People Expenses	265 654	19/01/2024 24/01/2024	2402-02340	0.00	50.0 60.0		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-02342	0.00	100.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-02343	0.00	100.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/01/2024	2402-02344	0.00	100.0		Asda Stores Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/01/2024	2402-02345	0.00	120.0		Asda Stores Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	25/01/2024 25/01/2024	2402-02346 2402-02347	0.00	150.0 150.0		Asda Stores Ltd Asda Stores Ltd	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/01/2024	2402-02348	0.00	7.0		Asda Stores Ltd 4280	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2023	2402-02349	0.00	31.3		Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed		Transaction	Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code	9	Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2023	2402-02350	0.00	7.50		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Teaching Materials Allowances	202 546	28/12/2023	2402-02351 2402-02352	0.00	400.00 149.90		Asda Superstore Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	30/12/2023	2402-02352	0.00	81.79		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2023	2402-02354	0.00	41.3		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2023	2402-02355	0.00	51.12	2 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-02356	0.00	21.80		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-02357	0.00	3.3		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support Food & Drink	550 231	03/01/2024	2402-02358 2402-02359	0.00	58.30 86.41		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-02359	0.00	19.20		Asda Superstore Asda Superstore	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-02361	0.00	189.49	9 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2402-02362	0.00	14.2		Asda Superstore	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03/01/2024	2402-02363	0.00	5.80		Asda Superstore	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Commercial Services	Appropriations Supplies and Services	Young People Expenses Food & Drink	654 231	04/01/2024	2402-02364 2402-02365	0.00	120.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink	231	04/01/2024	2402-02365	0.00	16.4		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2024	2402-02367	0.00	21.20		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	05/01/2024	2402-02368	0.00	13.00	0 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	First Aid Requisites	128	05/01/2024	2402-02369	0.00	1.79		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2402-02370	0.00	54.33		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Placement Support	231 550	05/01/2024	2402-02371 2402-02372	0.00	55.6- 1.50		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/01/2024	2402-02372	0.00	23.94		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/01/2024	2402-02374	0.00	66.20	0 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/01/2024	2402-02375	0.00	164.88	8 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/01/2024	2402-02376	0.00	52.5		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-02377	0.00	5.9		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Teaching Materials Bedding & Linen	202 222	08/01/2024 08/01/2024	2402-02378 2402-02379	0.00	32.5°		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	222	08/01/2024	2402-02379	0.00	5.8		Asda Superstore Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/01/2024	2402-02381	0.00	44.9		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/01/2024	2402-02382	0.00	17.00	0 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/01/2024	2402-02383	0.00	40.00		Asda Superstore	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2024	2402-02384	0.00	12.02		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/01/2024	2402-02385 2402-02386	0.00	22.80 49.50		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-02387	0.00	-27.5		Asda Superstore	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	10/01/2024	2402-02388	0.00	14.84		Asda Superstore	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	10/01/2024	2402-02389	0.00	9.39	9 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2024	2402-02390	0.00	29.78		Asda Superstore	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	12/01/2024	2402-02391 2402-02392	0.00	8.54 85.38		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231	14/01/2024 14/01/2024	2402-02392	0.00	85.38 6.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-02393	0.00	13.0		Asda Superstore	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	15/01/2024	2402-02395	0.00	7.20		Asda Superstore	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/01/2024	2402-02396	0.00	33.3		Asda Superstore	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-02397	0.00	59.5		Asda Superstore	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities Commercial Services	Supplies and Services	Food & Drink	231 231	17/01/2024	2402-02398 2402-02399	0.00	2.25		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	17/01/2024 17/01/2024	2402-02399	0.00	35.02 51.49		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-02401	0.00	60.0		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-02402	0.00	59.8	1 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/01/2024	2402-02403	0.00	43.30		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-02404	0.00	95.63		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Appropriations Supplies and Services	Young People Expenses Food & Drink	654 231	18/01/2024 18/01/2024	2402-02405	0.00	120.0		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-02400	0.00	35.0		Asda Superstore Asda Superstore	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-02408	0.00	81.8		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/01/2024	2402-02409	0.00	47.9	7 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/01/2024	2402-02410	0.00	72.0		Asda Superstore	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 127	20/01/2024	2402-02411 2402-02412	0.00	205.4		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	231	21/01/2024 22/01/2024	2402-02412	0.00	33.8		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/01/2024	2402-02414	0.00	75.2		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/01/2024	2402-02415	0.00	89.10		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/01/2024	2402-02416	0.00	133.8	1 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-02417	0.00	14.3		Asda Superstore	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231 635	23/01/2024	2402-02418	0.00	5.80		Asda Superstore	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Grants Food & Drink	231	23/01/2024 23/01/2024	2402-02419	0.00	18.00 48.65		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-02421	0.00	24.70		Asda Superstore	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-02422	0.00	26.00		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/01/2024	2402-02423	0.00	24.5	8 R	Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/01/2024	2402-02424	0.00	27.00		Asda Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/01/2024	2402-02425	0.00	22.00		Asda Superstore	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Customer Access	Supplies and Services	Food & Drink Rought In Professional Services	231 277	25/01/2024 07/02/2024	2402-02426 2402-02427	0.00	67.9 ⁻ 20.0		Asca Superstore	Yes No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-02427	0.00	20.0		ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-02429	0.00	20.00		ASG Interpreting Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-02430	0.00	30.00		ASG Interpreting Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-02431	0.00	20.00		ASG Interpreting Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02432	0.00	20.00		ASG Interpreting Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-02433 2402-02434	0.00	20.00		ASG Interpreting Ltd ASG Interpreting Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-02434	0.00	20.00		ASG Interpreting Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/02/2024	2402-02436	0.00	75.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	02/02/2024	2402-02437	0.00	831.60		ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-02438	0.00	1,711.60		ASHA NEIGHBOURHOOD PROJECT	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-02439	0.00	1,079.06	R	Ashby Lodge Residential Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-02440	0.00	16,718.44	R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Residential	580 580	28/02/2024	2402-02441 2402-02442	0.00	3,996.64 1,947.08	R	ASHCROFT HOUSE RESIDENTIAL HOME ASHCROFT NURSING HOME	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments Agency Payments	Public Health Commissioned Services	580 526	28/02/2024 12/02/2024	2402-02442	0.00	1,947.08		ASHCROFT NURSING HOME Ashfield Medical Centre	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-02444	0.00	9,935.42	R	ASHFIELD NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-02445	0.00	9,088.65	R	ASHFIELD NURSING HOME	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-02446	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2024	2402-02447	0.00	229.85	R	Ashmoor Private Day Nursery	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Economic Development	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	05/02/2024 28/02/2024	2402-02448 2402-02449	0.00	585.15 7.380.00		Ashmoor Private Day Nursery Ashton Court Group Ltd	No No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-02450	0.00	3,394.80		Ashton Court Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-02451	0.00	1,096.48	R	Ashton View Medical Centre	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	23/02/2024	2402-02452	0.00	2,000.00	R	Ashton View Medical Centre	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-02453	0.00	1,507.80		ASHVILLE CARE HOME	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/02/2024 28/02/2024	2402-02454 2402-02455	0.00	4,090.64 2.056.64	R R	Ashworth Grange Ashworth Grange	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/02/2024	2402-02456	0.00	1,118,71	R	Askews & Holts Library Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	06/02/2024	2402-02457	0.00	-12.17	R	Askews & Holts Library Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/02/2024	2402-02458	0.00	8,022.80	R	Askews & Holts Library Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	20/02/2024	2402-02459	0.00	3,425.76	R	Askews & Holts Library Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	20/02/2024 28/02/2024	2402-02460 2402-02461	0.00	-12.17 2,747.50		Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	206 265	16/02/2024	2402-02461	0.00	3,000.00		Askews & Holts Library Services Ltd Askonas Holt Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/01/2024	2402-02463	0.00	30.42		Asso.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02464	0.00	25.00		Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02465	0.00	20.00		Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02466	0.00	20.00		Asouda Ali	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024 15/02/2024	2402-02467 2402-02468	0.00	20.00		Asouda Ali Asouda Ali	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277 277	15/02/2024	2402-02468	0.00	20.00		Asouda Ali Asouda Ali	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02470	0.00	20.00		Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02471	0.00	10.00	R	Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02472	0.00	37.67		Asouda Ali	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02473 2402-02474	0.00	20.00		Asouda Ali Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 21/02/2024	2402-02474	0.00	20.00		Asouda Ali Asouda Ali	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-02476	0.00	20.00		Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-02477	0.00	23.00	R	Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-02478	0.00	20.00		Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-02479	0.00	22.33		Asouda Ali	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-02480 2402-02481	0.00	10.00 20.00		Asouda Ali Asouda Ali	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	21/02/2024	2402-02481	0.00	20.00		Asouda Ali Asouda Ali	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-02483	0.00	20.00		Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-02484	0.00	30.00	R	Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-02485	0.00	21.33		Asouda Ali	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-02486 2402-02487	0.00	20.00 23.33		Asouda Ali Asouda Ali	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	28/02/2024	2402-02487	0.00	20.00		Asouda Ali Asouda Ali	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-02489	0.00	20.00		Asouda Ali	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	01/02/2024	2402-02490	0.00	3,045.34		Aspect Building Solutions Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-02491	0.00	2,913.85		Aspect Building Solutions Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 09/02/2024	2402-02492 2402-02493	0.00	3,237.26 550.00		Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate. Energy and Greenspaces	Capital	CONSTRUCTION	205	16/02/2024	2402-02493	0.00	4,346.40		Aspect Building Solutions Ltd Aspect Building Solutions Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-02495	0.00	13,098.27		Aspect Building Solutions Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-02496	0.00	21,777.50	R	Aspect Building Solutions Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-02497	0.00	4,162.61		Aspect Building Solutions Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-02498	0.00	1,422.66		Aspect Building Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Residential Residential	580 580	02/02/2024 12/02/2024	2402-02499 2402-02500	0.00	570.00 3,534.00		Aspen Hill Healthcare Limited Aspen Hill Healthcare Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	15/02/2024	2402-02501	0.00	7,068.00		Aspen Hill Healthcare Limited	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	16/02/2024	2402-02502	0.00	2,219.60	R	Aspen Hill Healthcare Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	16/02/2024	2402-02503	0.00	14,136.00		Aspen Hill Healthcare Limited	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 571	16/02/2024	2402-02504	0.00	7,068.00		Aspen Hill Healthcare Limited	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Home	5/1 570	28/02/2024 28/02/2024	2402-02505 2402-02506	0.00	2,852.00 58,592.96		Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-02507	0.00	73,971.66		Aspen Hill Village	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-02508	0.00	119,490.50		Aspen Hill Village	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-02509	0.00	-11,273.84	R	Aspen Hill Village	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-02510	0.00	2,611.00		Aspen Hill Village	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	28/02/2024 28/02/2024	2402-02511 2402-02512	0.00	2,687.64 1.928.80	R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	01/02/2024	2402-02512	0.00	257,317.58		Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	02/02/2024	2402-02514	0.00	21,381.86		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-02515	0.00	146,221.54		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-02516	0.00	87,337.73		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-02517	0.00	-6,331.02		Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	07/02/2024 07/02/2024	2402-02518 2402-02519	0.00	10,720.06 10,720.06		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Profed Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/02/2024	2402-02519	0.00	114,596.84		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/02/2024	2402-02521	0.00	10,575.79		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/02/2024	2402-02522	0.00	10,720.06		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	16/02/2024	2402-02523	0.00	141,886.19	R	Aspire Services (Leeds) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	21/02/2024	2402-02524	0.00	108,612.28		Aspire Services (Leeds) Limited	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/02/2024	2402-02524	0.00	1,121,524.95		Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	23/02/2024	2402-02526	0.00	140,926.22		Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-02527	0.00	15,240.52	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	29/02/2024	2402-02528	0.00	144,038.87	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/02/2024	2402-02529	0.00	11,345.23		Aspire Services (Leeds) Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Highways Learning	Supplies and Services Agency Payments	Operational Furniture And Equipment SEN Placements	203 566	19/01/2024 21/02/2024	2402-02530 2402-02531	0.00	102.65 30,091.33		Aspli Safety Equip Aspris New Education Services Ltd	Yes No
Leeds City Council	29/02/2024	Children and Families Children and Families	Learning	Agency Payments	SEN Placements	566	21/02/2024	2402-02531	0.00	30,091.33		Aspris New Education Services Etd Aspris New Education Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-02533	0.00	6,652.80		ASQUITH COURT NURSERY	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-02534	0.00	1,283.70	R	ASQUITH COURT NURSERY	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-02535	0.00	6,652.80		ASQUITH NURSERIES LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-02536	0.00	427.90		ASQUITH NURSERIES LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-02537	0.00	1,785.72		Asra House Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/01/2024 02/01/2024	2402-02538 2402-02539	0.00	4,181.39 8.333.33		Associated Waste Manageme	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Premises	Removal Of Workplace Waste	126	02/01/2024	2402-02539	0.00	8,333,33		Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	08/01/2024	2402-02541	0.00	116.35		Associated Waste Manageme	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/01/2024	2402-02542	0.00	64.96		Associated Waste Manageme	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	22/01/2024	2402-02543	0.00	29.15	R	Associated Waste Manageme	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	23/01/2024	2402-02544	0.00	8,333.33		Associated Waste Manageme	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	23/01/2024	2402-02545	0.00	797.24		Associated Waste Manageme	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	23/01/2024	2402-02546	0.00	1,193.08		Associated Waste Manageme	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	236 126	23/01/2024 25/01/2024	2402-02547 2402-02548	0.00	8,333.33 138.00		Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02549	0.00	734.19		Associated Waste Management Limited	nes No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-02550	0.00	96.12		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-02551	0.00	279.78	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-02552	0.00	279.78	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-02553	0.00	317.70		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-02554	0.00	145.86		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/02/2024	2402-02555	0.00	90.30		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Highways Cleaner Neighbourhood Teams	Premises Supplies and Services	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	02/02/2024 02/02/2024	2402-02556 2402-02557	0.00	269.70 419.67		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02557	0.00	63.30		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02559	0.00	96.12		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02560	0.00	63.30		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-02561	0.00	559.56	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-02562	0.00	139.00		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-02563	0.00	139.00		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02564	0.00	256.80		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02565 2402-02566	0.00	401.28 385.80		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02567	0.00	365.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02568	0.00	313.03		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02569	0.00	176.82		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02570	0.00	329.04	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02571	0.00	256.80	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02572	0.00	282.60		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02573	0.00	272.28		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02574 2402-02575	0.00	205.20 112.32		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02576	0.00	462.48		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02577	0.00	1,617.72		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02578	0.00	434.82	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02579	0.00	477.48	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02580	0.00	419.43		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024	2402-02581 2402-02582	0.00	269.70 362.58	R R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024 02/02/2024	2402-02582	0.00	257.27		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02584	0.00	285.18	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02585	0.00	496.74		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02586	0.00	290.34	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02587	0.00	845.22		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02588	0.00	430.95		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126 126	02/02/2024	2402-02589	0.00	385.80		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02/02/2024	2402-02590 2402-02591	0.00	259.38 207.78	R R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02592	0.00	138.12		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02593	0.00	415.56		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02594	0.00	439.98	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02595	0.00	277.44	R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02596	0.00	417.56		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02597	0.00	316.14		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-02598	0.00	210.36		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02599 2402-02600	0.00	337.85 574.14		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02600	0.00	316.14		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02601	0.00	810.26		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02603	0.00	975.42		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02604	0.00	323.88		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02605	0.00	456.75		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02606	0.00	415.56		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126 126	02/02/2024	2402-02607	0.00	231.00		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02/02/2024 02/02/2024	2402-02608 2402-02609	0.00	365.16 659.28		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02609	0.00	526.48		Associated Waste Management Limited	No No
									. ••	222.10			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date	Transaction	Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code	9	Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02611	0.00	437.40		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Premises	Other Hired And Contracted Services Removal Of Workplace Waste	265 126	02/02/2024 02/02/2024	2402-02612 2402-02613	0.00	238.74 272.21		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02613	0.00	310.9		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02615	0.00	945.84		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02616	0.00	261.9		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02617	0.00	259.3		Associated Waste Management Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02618 2402-02619	0.00	847.80 63.30		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02619	0.00	494.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02621	0.00	269.6		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02622	0.00	825.7		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02623	0.00	535.4		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02624 2402-02625	0.00	63.30 558.60		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02626	0.00	379.6		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02627	0.00	341.9		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02628	0.00	241.3		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02629	0.00	269.2		Associated Waste Management Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02630 2402-02631	0.00	439.98 181.98		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02632	0.00	259.3		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02633	0.00	416.70		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02634	0.00	238.7		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02635	0.00	272.2		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02636 2402-02637	0.00	584.46 233.40		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02638	0.00	246.4		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02639	0.00	233.5		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02640	0.00	251.6		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02641	0.00	220.6		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02642 2402-02643	0.00	581.88 63.30		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02644	0.00	17.6		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02645	0.00	36.20		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02646	0.00	206.10	6 R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02647	0.00	54.18		Associated Waste Management Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02/02/2024 02/02/2024	2402-02648 2402-02649	0.00	23.52 48.18		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	02/02/2024	2402-02649	0.00	92.40		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02651	0.00	49.6		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02652	0.00	31.86		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02653	0.00	44.6		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02/02/2024 02/02/2024	2402-02654 2402-02655	0.00	29.46		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	02/02/2024	2402-02656	0.00	18.4		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02657	0.00	8.9	1 R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02658	0.00	27.92		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02659	0.00	174.93		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02/02/2024 02/02/2024	2402-02660 2402-02661	0.00	0.4- 20.8		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	02/02/2024	2402-02662	0.00	60.0		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02663	0.00	9.46	6 R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-02664	0.00	0.34		Associated Waste Management Limited	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	02/02/2024 02/02/2024	2402-02665 2402-02666	0.00	96.12		Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-02667	0.00	63.3		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-02668	0.00	250.4		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02669	0.00	219.4	8 R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02670	0.00	265.92		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Other Generic Services	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	02/02/2024 02/02/2024	2402-02671 2402-02672	0.00	269.70 198.84		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-02672	0.00	63.3		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-02674	0.00	139.89		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02675	0.00	138.12		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02676	0.00	143.2		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	02/02/2024 02/02/2024	2402-02677 2402-02678	0.00	801.90 699.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02678	0.00	321.3		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-02680	0.00	63.30		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/02/2024	2402-02681	0.00	63.30	0 R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-02682	0.00	91.6	8 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02683 2402-02684	0.00 0.00	130.3		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02/02/2024	2402-02684	0.00	114.90 802.50		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02686	0.00	220.6		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02687	0.00	878.62		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02688	0.00	269.6		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02689 2402-02690	0.00	1,504.80		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02/02/2024	2402-02690	0.00	583.18		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02692	0.00	539.2		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02693	0.00	136.42	2 R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02694	0.00	918.6		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02695 2402-02696	0.00	1,154.8		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02697	0.00	526.50		Associated Waste Management Limited	No No
												•	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	Code 126	02/02/2024	2402-02698	0.00	753.54		Associated Waste Management Limited	
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02698	0.00	691.62		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-02033	0.00	63.30		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02701	0.00	1,201.26		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02702	0.00	442.56		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02703	0.00	496.74		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-02704	0.00	264.54		Associated Waste Management Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-02705 2402-02706	0.00	316.14 341.94		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02700	0.00	107.16		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02708	0.00	348.96		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-02709	0.00	132.96	S R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-02710	0.00	96.12		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02711	0.00	488.28		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203	02/02/2024 02/02/2024	2402-02712 2402-02713	0.00	280.56 279.00		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	265 126	02/02/2024	2402-02713	0.00	197.46		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-02715	0.00	202.62		Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	08/02/2024	2402-02716	0.00	16,615.72		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	08/02/2024	2402-02717	0.00	72,358.00) R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/02/2024	2402-02718	0.00	283.68		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/02/2024	2402-02719	0.00	498.00		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08/02/2024	2402-02720	0.00	525.60		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	08/02/2024 08/02/2024	2402-02721 2402-02722	0.00	1,491.00 50,648.00		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	08/02/2024	2402-02722	0.00	5,096.52		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/02/2024	2402-02724	0.00	302.04		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-02725	0.00	258.00) R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-02726	0.00	63.30		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-02727	0.00	46.44		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	15/02/2024	2402-02728	0.00	168.01		Associated Waste Management Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 15/02/2024	2402-02729 2402-02730	0.00	63.30 63.30		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-02730	0.00	132.96		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-02732	0.00	63.30		Associated Waste Management Limited	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/02/2024	2402-02733	0.00	77,165.40		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	15/02/2024	2402-02734	0.00	11,170.72		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	15/02/2024	2402-02735	0.00	748.80		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	16/02/2024	2402-02736	0.00	9,733.24		Associated Waste Management Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Recycling & Reuse Charges	236	16/02/2024 16/02/2024	2402-02737 2402-02738	0.00	68,460.60 442.08		Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	16/02/2024	2402-02738	0.00	1,007.40		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	16/02/2024	2402-02740	0.00	373.20		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	20/02/2024	2402-02741	0.00	102.00		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	22/02/2024	2402-02742	0.00	269.32	2 R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	22/02/2024	2402-02743	0.00	290.34		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22/02/2024	2402-02744	0.00	2,558.28		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Grant Related Expenditure	234 298	22/02/2024	2402-02745 2402-02746	0.00	1,830.77		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Housing Management Commercial Services	Supplies and Services Premises	Removal Of Workplace Waste	126	26/02/2024 27/02/2024	2402-02746	0.00	585.84		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/02/2024	2402-02748	0.00	10.618.96		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/02/2024	2402-02749	0.00	78,382.20) R	Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/02/2024	2402-02750	0.00	986.40		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29/02/2024	2402-02751	0.00	1,657.20		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 234	29/02/2024	2402-02752	0.00	207.60		Associated Waste Management Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	29/02/2024 29/02/2024	2402-02753 2402-02754	0.00	2,292.60 241.20		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	234	29/02/2024	2402-02754	0.00	12,811.48		Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	29/02/2024	2402-02756	0.00	63,481.60		Associated Waste Management Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/02/2024	2402-02757	0.00	19,474.32	2 R	Associated Wellbeing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/02/2024	2402-02758	0.00	11,360.00		Associated Wellbeing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	20/02/2024	2402-02759	0.00	17,851.43		Associated Wellbeing Ltd	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	General External Residential Placements	507 507	20/02/2024	2402-02760	0.00	16,228.58		Associated Wellbeing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	21/02/2024 21/02/2024	2402-02761 2402-02762	0.00	30,834.34 50,308.66		Associated Wellbeing Ltd Associated Wellbeing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-02763	0.00	11.360.00		Associated Wellbeing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-02764	0.00	11,360.00		Associated Wellbeing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-02765	0.00	11,360.00) R	Associated Wellbeing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-02766	0.00	11,360.00		Associated Wellbeing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/02/2024	2402-02767	0.00	11,360.00		Associated Wellbeing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/02/2024	2402-02768	0.00	11,360.00		Associated Wellbeing Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	70	29/02/2024	2402-02769 2402-02770	0.00	16,228.58		Associated Wellbeing Ltd	No Voc
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Finance Finance	Employees Employees	Training & Development Training & Development	70	04/01/2024 05/01/2024	2402-02770	0.00	134.00 134.00		Association Of Chartered Association Of Chartered	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Employees	Training & Development Training & Development	70	09/01/2024	2402-02771	0.00	134.00		Association Of Chartered	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Employees	Training & Development	70	17/01/2024	2402-02773	0.00	75.00		Association Of Chartered	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	16/02/2024	2402-02774	0.00	700.00) R	Association of Educational Psychology	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/02/2024	2402-02775	0.00	640.00		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/02/2024	2402-02776	0.00	451.00		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104 104	08/02/2024	2402-02777	0.00	3,153.00		ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	08/02/2024 09/02/2024	2402-02778 2402-02779	0.00	2,485.00 34.60		ASTOR BANNERMAN MEDICAL LTD ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/02/2024	2402-02779	0.00	16,770.29		ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/02/2024	2402-02781	0.00	670.76		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/02/2024	2402-02782	0.00	343.40		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/02/2024	2402-02783	0.00	274.60		ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/02/2024	2402-02784	0.00	744.00) R	ASTOR BANNERMAN MEDICAL LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	Code 104	29/02/2024	2402-02785	0.00	1,491.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/02/2024	2402-02786	0.00	30.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-02787	0.00	32,355.08	R	At Home Specialists In Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-02788	0.00	1,290.07	R	At Home Specialists In Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/02/2024	2402-02789	0.00	447.00		At Home Specialists In Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-02790	0.00	1,046.32		At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/02/2024	2402-02791	0.00	223.52		At Home Specialists In Care Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	04/01/2024	2402-02792	0.00	784.70		Ate (UK) Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Transport Premises	Plant Spares Highways Maintenance	346 145	16/01/2024 21/02/2024	2402-02793 2402-02794	0.00	-115.08 8,416.80	R	Ate (UK) Ltd ATG Access Ltd	Yes
Leeds City Council	29/02/2024	City Development City Development	Highways	Premises	Highways Maintenance	145	22/02/2024	2402-02794	0.00	12,492.10		ATG Access Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/01/2024	2402-02796	0.00	41.67	R	Atkinsons Fencing Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-02797	0.00	258.85		Atlas Copco las Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/02/2024	2402-02798	0.00	203.44		ATSW Consultancy	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-02799	0.00	3,608.62		Audley Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-02800	0.00	23,637.38	R	Augustus Court	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-02801	0.00	5,034.84	R	Augustus Court	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-02802	0.00	4,595.44	R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/02/2024	2402-02803	0.00	9,279.92		Autism Plus Accounts	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-02804	0.00	13,341.44		Autism Plus Accounts	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-02805	0.00	209.00		Autlook Filmsale	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/02/2024 07/02/2024	2402-02806 2402-02807	0.00	482.66 385.95		AUTOMOTIVE ELECTRICAL (MIRFIELD) AUTOMOTIVE ELECTRICAL (MIRFIELD)	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	15/02/2024	2402-02807	0.00	203.35		AUTOMOTIVE ELECTRICAL (MIRFIELD)	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/02/2024	2402-02809	0.00	438.42		AUTOMOTIVE ELECTRICAL (MIRFIELD)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/02/2024	2402-02810	0.00	120.00		AUTOMOTIVE ELECTRICAL (MIRFIELD)	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-02811	0.00	7,487.48		Auxillis Services Limited	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/02/2024	2402-02812	0.00	7,235.45		Auxillis Services Limited	No.
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/02/2024	2402-02813	0.00	2,345.54	R	Auxillis Services Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-02814	0.00	6,237.20	R	Avalon Group	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-02815	0.00	5,087.60	R	Avens Ltd	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-02816	0.00	200.00		AVSED	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-02817	0.00	394.95		Award Banners & Signs Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-02818	0.00	85.74		Award Banners & Signs Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-02819	0.00	25.00		Award Banners & Signs Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-02820	0.00	51.84		Award Banners & Signs Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 22/02/2024	2402-02821 2402-02822	0.00	32.40 216.37		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials	265 205	29/02/2024	2402-02822	0.00	394.95		Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	205 265	29/02/2024	2402-02823	0.00	293.63		Award Banners & Signs Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-02825	0.00	27.12		Award Banners & Signs Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-02826	0.00	14.29		Award Banners & Signs Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-02827	0.00	61.12		Award Banners & Signs Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/01/2024	2402-02828	0.00	45.98		Awg Southwest Limited	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111	26/02/2024	2402-02829	0.00	1,620.00	R	AWS Landscapes Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111	28/02/2024	2402-02830	0.00	1,620.00	R	AWS Landscapes Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-02831	0.00	150.00	R	Axis Supported Living	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-02832	0.00	19,908.20	R	Ayersome Terrace	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-02833	0.00	300.00		Aysgarth Chartered Accountants	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-02834	0.00	684.00		Ayshea Megyery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Bought In Professional Services	277	05/02/2024	2402-02835	0.00	4,050.00		Azets Holdings Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-02836	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-02837	0.00	20.00		Azza Obeid Azza Obeid	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-02838	0.00	20.00		Azza Obeid Azza Obeid	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	15/02/2024	2402-02839	0.00	65.00		Azza Obeid Azza Obeid	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02841	0.00	30.00		Azza Obeid Azza Obeid	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02842	0.00	30.00		Azza Obeid Azza Obeid	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02843	0.00	20.00		Azza Obeid	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02844	0.00	20.00	R	Azza Obeid	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/02/2024	2402-02845	0.00	15,085.05	С	B & K PASSMORE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/02/2024	2402-02846	0.00	14,252.80	С	B & K PASSMORE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/02/2024	2402-02847	0.00	6,742.50	C	B & K PASSMORE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/02/2024	2402-02848	0.00	6,025.00	С	B & K PASSMORE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	08/02/2024	2402-02849	0.00	5,875.00	С	B & K PASSMORE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/02/2024	2402-02850	0.00	1,217.62	-	B & K PASSMORE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/02/2024	2402-02851	0.00	5,875.00	-	B & K PASSMORE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3 635	23/02/2024	2402-02852 2402-02853	0.00	5,875.00	C	B & K PASSMORE	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Grants	205	10/01/2024	2402-02853	0.00	118.10		B & Q 1096	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05/01/2024 06/01/2024	2402-02854	0.00	28.60 31.05		B & Q 1168 B & Q 1168	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/12/2023	2402-02856	0.00	31.00	K B	B & Q 1210	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	08/01/2024	2402-02050	0.00	48.50	R	B & Q 1210	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	10/01/2024	2402-02858	0.00	50.33		B & Q 1210	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2024	2402-02859	0.00	276.14		B & Q 1210	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/01/2024	2402-02860	0.00	144.99		B & Q 1210	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/01/2024	2402-02861	0.00	12.46		B & Q 1210	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Fixtures & Fittings	131	18/01/2024	2402-02862	0.00	26.67		B & Q 1210	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/01/2024	2402-02863	0.00	-162.50	R	B & Q 1210	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/01/2024	2402-02864	0.00	11.64		B & Q 1210	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/01/2024	2402-02865	0.00	59.50		B & Q 1210	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/01/2024	2402-02866	0.00	16.20		B & Q 1237	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/01/2024	2402-02867	0.00	7.71		B & Q 1237	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Supplies and Services	General Maintenance	104 285	16/01/2024	2402-02868	0.00	5.00		B & Q 1237	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285 205	18/01/2024	2402-02869 2402-02870	0.00	7.08		B & Q 1237	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources City Development	Commercial Services Markets & City Centre Management	Supplies and Services	Operational Materials City Centre Enhancement	295	28/12/2023 21/01/2024	2402-02870	0.00	87.47 28.00		B & Q 1341 B & Q 1341	Yes Yes
2000s Ony Oddinon	20,02,2024	on, peveroprient	mamora a Ony Centre Management	Supplied and dervices	Ony Contro Ennancement	200	21/01/2024	2-102-02071	5.00	20.00		D 4 4 1071	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	Code 205	19/01/2024	2402-02872	0.00	28.9	6 R	B And P Wholesale Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Office Consumables	210	24/01/2024	2402-02873	0.00	68.5		B And P Wholesale Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02874	0.00	21.6		B HEROVI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02875	0.00	45.00		B HEROVI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-02876	0.00	30.00		B HEROVI B HEROVI	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-02877	0.00	45.00 30.00		B HEROVI	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-02878	0.00	20.0		B HEROVI	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	23/01/2024	2402-02880	0.00	10.63		B&m 046 - Normanton	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/01/2024	2402-02881	0.00	7.00		B&m 077 - Armley	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-02882	0.00	12.3		B&m 077 - Armley	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	General Maintenance	104	10/01/2024	2402-02883	0.00	24.99		B&m 077 - Armley	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/01/2024	2402-02884 2402-02885	0.00	32.50		B&m 108 - Owlcotes	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	10/01/2024 15/01/2024	2402-02886	0.00	29.00 18.7		B&m 158 - Leeds B&m 158 - Leeds	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants Leaving Care Grants	635	10/01/2024	2402-02887	0.00	26.4		B&m 205 - Woodhall Bradfo	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/12/2023	2402-02888	0.00	10.89		B&m 256 - St George	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	02/01/2024	2402-02889	0.00	3.75		B&m 256 - St George	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Basic Pay	1	08/01/2024	2402-02890	0.00	51.2	5 R	B&m 256 - St George	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/01/2024	2402-02891	0.00	5.62		B&m 256 - St George	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-02892	0.00	13.9		B&m 362 - Killingbeck	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	18/01/2024	2402-02893 2402-02894	0.00	18.7		B&m 362 - Killingbeck B&m 462 - Hs Wakefield	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Adults and Health	Home Care Services	Premises	Teaching Materials Cleaning Maintenance & Toiletries	202 127	14/01/2024 10/01/2024	2402-02895	0.00	6.50 8.30		B&m 463 - Hs Bamsley	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	11/01/2024	2402-02896	0.00	30.6		B&m 493 - Hs Hunslet	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2024	2402-02897	0.00	32.0	0 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-02898	0.00	64.00	0 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/01/2024	2402-02899	0.00	40.42		B&m 647 - Ossett	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-02900	0.00	23.5		B&m 716 Colton	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises Premises	Furniture And Fittings	195	18/01/2024	2402-02901 2402-02902	0.00	8.3		B&m 716 Colton	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Premises Premises	Furniture And Fittings Furniture And Fittings	195 195	18/01/2024 18/01/2024	2402-02902	0.00	70.42		B&m 716 Colton B&m 716 Colton	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/01/2024	2402-02904	0.00	75.4		B&m 716 Colton	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/01/2024	2402-02905	0.00	86.00		B&m 716 Colton	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	11/01/2024	2402-02906	0.00	7.00		B&m Retail Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/01/2024	2402-02907	0.00	436.30	0 R	B&m Retail Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/01/2024	2402-02908	0.00	211.73		B&m Retail Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2024	2402-02909	0.00	6.99		B&m Retail Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Premises Appropriations	Cleaning Maintenance & Toiletries	127	18/01/2024	2402-02910	0.00	3.12		B&m Retail Ltd B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Young People Expenses Food & Drink	654 231	18/01/2024 19/01/2024	2402-02911	0.00	11.72		B&m Retail Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	23/01/2024	2402-02913	0.00	15.6		B&m Retail Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/01/2024	2402-02914	0.00	163.17		B&m Retail Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/01/2024	2402-02915	0.00	123.3	3 R	B&q Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/01/2024	2402-02916	0.00	41.6		B&q Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/01/2024	2402-02917	0.00	287.13		B&q Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	04/01/2024 19/01/2024	2402-02918 2402-02919	0.00 0.00	208.3		B&q Marketplace B&g Marketplace	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/01/2024	2402-02919	0.00	13.49		B&g Marketplace	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-02921	0.00	360.0		Baby Rave North	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-02922	0.00	225.00	0 R	Baby Rave North	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-02923	0.00	784.00		Back Chat Brass Ltd	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-02924	0.00	784.00		Back Chat Brass Ltd	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024	2402-02925 2402-02926	0.00	784.00		Back Chat Brass Ltd Back Chat Brass Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 15/02/2024	2402-02926	0.00 0.00	784.00 580.00		Back Chat Brass Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-02928	0.00	380.0		Back Chat Brass Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	08/12/2023	2402-02929	0.00	-90.99		Back Market UK Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Employees	Training & Development	70	01/02/2024	2402-02930	0.00	35.0	0 R	BACPR Education	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-02931	0.00	1,927.8		Badgers Wood	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	07/02/2024	2402-02932	0.00	107.83		Baker & Taylor (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	07/02/2024 07/02/2024	2402-02933 2402-02934	0.00 0.00	74.85 95.81		Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	07/02/2024	2402-02934	0.00	258.9		Baker & Taylor (Uk) Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	23/02/2024	2402-02936	0.00	-560.70		Baker & Taylor (Uk) Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/02/2024	2402-02937	0.00	274.36	6 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/02/2024	2402-02938	0.00	582.5	5 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2402-02939	0.00	685.42		Baker Ross	Yes
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-02940	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	City Development	Asset Management	Capital	OTHER COSTS OTHER COSTS	7	01/02/2024 19/02/2024	2402-02941 2402-02942	0.00	991,605.89 652.581.44		BALFOUR BEATTY CIVIL ENGINEERING LIMITED	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Asset Management Highways	Capital Capital	CONSTRUCTION	3	01/02/2024	2402-02942	0.00	309,132.10		BALFOUR BEATTY CIVIL ENGINEERING LIMITED Balfour Beatty Group Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	22/02/2024	2402-02944	0.00	476,854.7		Balfour Beatty Group Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	22/02/2024	2402-02945	0.00	300,000.00		Balfour Beatty Group Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	27/02/2024	2402-02946	0.00	1,095,872.24		Balfour Beatty Group Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	09/02/2024	2402-02947	0.00	3.7		Balmers GM Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	09/02/2024	2402-02948	0.00	15.50		Balmers GM Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	09/02/2024	2402-02949	0.00	40.00		Balmers GM Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346 346	09/02/2024	2402-02950 2402-02951	0.00 0.00	700.80 1,819.91		Balmers GM Ltd Balmers GM Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Plant Spares Plant Spares	346	16/02/2024	2402-02951	0.00	985.8		Balmers GM Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	23/02/2024	2402-02953	0.00	-73.80		Balmers GM Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	23/02/2024	2402-02954	0.00	653.25		Balmers GM Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	06/02/2024	2402-02955	0.00	187,044.9		BAM Nuttall Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-02956	0.00	21,940.80		Banana Moon Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-02957	0.00	2,139.50		Banana Moon Day Nursery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-02958	0.00	420.00	U K	Bangladesh Centre	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	02/02/2024	2402-02959	0.00	4,448.50	0 R	Banya Family Placement Agency Ltd	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/02/2024	2402-02959	0.00	4,448.50		Banya Family Placement Agency Ltd Banya Family Placement Agency Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-02961	0.00	4,448.50	0 R	Banya Family Placement Agency Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-02962	0.00	300.00		Barbara Green	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Housing Management Insurance	Supplies and Services Supplies and Services	Compensation Claims Insurance Claims	200 248	26/02/2024 26/02/2024	2402-02963 2402-02964	0.00	1,450.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/02/2024	2402-02965	0.00	54,890.0		REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	01/02/2024	2402-02966	0.00	11,704.7		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-02967	0.00	10,000.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Public Health	Agency Payments	Supporting Ppl - Block Gross Chargeable Services Rendered By Voluntary Sector	514 505	01/02/2024 01/02/2024	2402-02968 2402-02969	0.00	20,000.00 38,806.75		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable	514	02/02/2024	2402-02909	0.00	15,024.0		REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	02/02/2024	2402-02971	0.00	352.0		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/01/2024	2402-02972	0.00	8,247.00		Barcham Trees Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/01/2024	2402-02973	0.00	6,327.0		Barcham Trees Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/01/2024	2402-02974 2402-02975	0.00 0.00	8,180.00 8,329.00		Barcham Trees Plc Barcham Trees Plc	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/01/2024	2402-02976	0.00	7,712.3		Barcham Trees Pic	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/01/2024	2402-02977	0.00	8,137.0	0 R	Barcham Trees Plc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2402-02978	0.00	118.99		Barcl-24studio	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Communities Commercial Services	Agency Payments Supplies and Services	Services Provided By Other Las (Non WY) Other Hired And Contracted Services	525 265	07/02/2024 06/02/2024	2402-02979 2402-02980	0.00	16,102.8- 293.8		Barnsley Metropolitan Borough Council REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Computer Software & Equipment	265 214	07/02/2024	2402-02980	0.00	112.4		Bartec Municipal Technologies Ltd.	No No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/02/2024	2402-02982	0.00	50.00		Basement Arts Project	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	13/02/2024	2402-02983	0.00	336.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/02/2024	2402-02984	0.00	10,125.00		Basis Yorkshire Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	23/02/2024	2402-02985 2402-02986	0.00	10,125.0		Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Allowances Legal Disbursements	546 411	11/01/2024 15/02/2024	2402-02986	0.00	5.00 313.00		Batch?d Leeds White Rose Batley Law Ltd	Yes No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	09/02/2024	2402-02988	0.00	4,150.00		Bauer Radio Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Publication And Promotion	267	16/02/2024	2402-02989	0.00	2,570.63		Bauer Radio Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Publication And Promotion	267	21/02/2024	2402-02990	0.00	3,496.17		Bauer Radio Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Communities, Housing and Environment	Other Generic Services Customer Access	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	21/02/2024 15/02/2024	2402-02991 2402-02992	0.00	2,542.9 100.0		Bauer Radio Ltd BBSA (Black Business Support Agency)	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Bought In Professional Services	265 277	23/02/2024	2402-02992	0.00	700.00		BDA (Initiatives) Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/02/2024	2402-02994	0.00	894.0		Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/02/2024	2402-02995	0.00	1,519.83		Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-02996	0.00	134.10		Be Caring Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	07/02/2024 07/02/2024	2402-02997 2402-02998	0.00	71,285.17 536.4		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/02/2024	2402-02999	0.00	759.9		Be Caring Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-03000	0.00	20,143.0		Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-03001	0.00	715.20		Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-03002	0.00	2,065.5		Be Caring Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	15/02/2024 15/02/2024	2402-03003	0.00	1,877.40		Be Caring Ltd Be Caring Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	15/02/2024	2402-03004	0.00	938.72		Be Caring Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-03006	0.00	1,229.2		Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-03007	0.00	709.62		Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/02/2024	2402-03008	0.00	581.12		Be Caring Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	21/02/2024 21/02/2024	2402-03009 2402-03010	0.00	2,525.5		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-03010	0.00	86,344.0		Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-03012	0.00	1,441.59	9 R	Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/02/2024	2402-03013	0.00	1,519.80		Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	21/02/2024 21/02/2024	2402-03014 2402-03015	0.00	14,186.74 636.99		Be Caring Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Home Care	568	21/02/2024	2402-03015	0.00	916.3		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-03017	0.00	1,229.2		Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-03018	0.00	178.80		Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care	568 575	21/02/2024	2402-03019	0.00	71,586.93		Be Caring Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	5/5 577	21/02/2024 21/02/2024	2402-03020	0.00	536.40 894.00		Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-03021	0.00	19,768.6		Be Caring Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-03023	0.00	715.20	0 R	Be Caring Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-03024	0.00	870.00		BEAUCARE MEDICAL LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-03025	0.00	157.30		BEAUCARE MEDICAL LTD BEAUCARE MEDICAL LTD	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Equipment Sheltered Accommodation	203 569	23/02/2024 28/02/2024	2402-03026	0.00	90.00 4.416.00		BEDSPACE	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-03028	0.00	6,900.0		BEDSPACE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-03029	0.00	21,052.29	9 R	BEDSPACE	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2402-03030	0.00	10.00		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	07/02/2024	2402-03031	0.00	1,640.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07/02/2024 07/02/2024	2402-03032 2402-03033	0.00	14.940.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/02/2024	2402-03034	0.00	5,473.8		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/02/2024	2402-03035	0.00	2,887.9		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/02/2024	2402-03036	0.00	4,800.00		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	07/02/2024 07/02/2024	2402-03037 2402-03038	0.00	1,640.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07/02/2024	2402-03038	0.00	5,444.0		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	07/02/2024	2402-03040	0.00	5,473.84		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/02/2024	2402-03041	0.00	114.4	8 R	Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/02/2024	2402-03042	0.00	4,800.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07/02/2024 07/02/2024	2402-03043 2402-03044	0.00	5,121.43 15,119.84		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	07/02/2024	2402-03044	0.00	4,800.0		Bedspace Resource Ltd	No No
•					•								•

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	07/02/2024	2402-03046	0.00	2.040.00		Bedspace Resource Ltd	N-
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07/02/2024	2402-03046	0.00	2,040.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/02/2024	2402-03048	0.00	6,046.24		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/02/2024	2402-03049	0.00	600.00) R	Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/02/2024	2402-03050	0.00	1,672.40		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	07/02/2024	2402-03051	0.00	240.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	07/02/2024 07/02/2024	2402-03052 2402-03053	0.00	4,800.00 1,200.00		Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	08/02/2024	2402-03053	0.00	1,200.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-03055	0.00	244.20		Bedspace Resource Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-03056	0.00	263.00		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-03057	0.00	206.39	R	Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-03058	0.00	244.20		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-03059	0.00	5,059.20		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	09/02/2024	2402-03060	0.00	5,444.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/02/2024 09/02/2024	2402-03061 2402-03062	0.00	5,444.00 5,059.20		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03063	0.00	574.29		Bedspace Resource Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03064	0.00	15,702.00		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03065	0.00	1,608.00) R	Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03066	0.00	15,836.40		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03067	0.00	4,800.00		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03068	0.00	1,608.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/02/2024 16/02/2024	2402-03069 2402-03070	0.00	2,441.78 5.545.84		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/02/2024	2402-03070	0.00	5,343.84		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03072	0.00	4.732.14		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03073	0.00	2,007.94	R	Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03074	0.00	1,608.00) R	Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03075	0.00	4,732.14		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/02/2024	2402-03076	0.00	15,702.00		Bedspace Resource Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/02/2024	2402-03077	0.00	4,800.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	07/02/2024 28/02/2024	2402-03078 2402-03079	0.00	10,388.58 53,223.59		Beech Hall Beech Hall	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	28/02/2024	2402-03079	0.00	7.436.04		Beech Hall	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-03081	0.00	2,371.68		Beech Hall	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-03082	0.00	2,030.40		Beech Tree House	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	23/02/2024	2402-03083	0.00	12,811.80) R	Beechkeys Ltd	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	23/02/2024	2402-03084	0.00	29,741.67		Beechkeys Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-03085	0.00	81.64		Beechtree Medical Centre	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Environmental Health Services For Older People - 65 And Over	Supplies and Services	Bought In Professional Services Home Care	277	25/01/2024 07/02/2024	2402-03086 2402-03087	0.00	61.85 29,217.25		Beechwood Vets Beekay Healthcare	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	28/02/2024	2402-03087	0.00	32,352.15		Beekay Healthcare	No No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-03089	0.00	60.00		BEESTON IN BLOOM	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-03090	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/02/2024	2402-03091	0.00	13.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03092	0.00	554.40) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-03093	0.00	3,062.48		BELL GROUP UK	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Residential	265 580	02/02/2024	2402-03094 2402-03095	0.00	622.30		BELL GROUP UK	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Food & Drink	231	28/02/2024 08/02/2024	2402-03095	0.00	2,772.20		Bell House Care Home Ltd Bella Refreshments Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-03097	0.00	4.432.72		Bellbrooke Surgery	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-03098	0.00	3,482.44	R	Belle Vue Care Home	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-03099	0.00	733.30) R	Bells Domestics Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-03100	0.00	2,411.92		Belmont House Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-03101	0.00	1,728.04		Belmont House Nursing Home	No
Leeds City Council	29/02/2024	City Development	Recreation Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/02/2024 09/02/2024	2402-03102 2402-03103	0.00	180.00 400.00		Ben Grierson Ben Grierson	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services	277	27/02/2024	2402-03103	0.00	400.00		Ben Grierson	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-03104	0.00	216.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/02/2024	2402-03106	0.00	4.70) R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/02/2024	2402-03107	0.00	45,222.56	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	28/02/2024	2402-03108	0.00	6,896.48		Benedict Nursing Home	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-03109	0.00	6,885.28		Benedict Nursing Home	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 570	28/02/2024 28/02/2024	2402-03110 2402-03111	0.00	16,402.52 5.821.40		Bennett Court Bennett Court	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570	28/02/2024	2402-03111	0.00	30.658.28		Bennett Court	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/01/2024	2402-03112	0.00	2.019.50		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/01/2024	2402-03114	0.00	815.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	08/01/2024	2402-03115	0.00	26.49		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	08/01/2024	2402-03116	0.00	89.50) R	Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	08/01/2024	2402-03117	0.00	15.40		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	08/01/2024	2402-03118	0.00	815.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08/01/2024	2402-03119 2402-03120	0.00	74.50		Bennett Workplace Solutio Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Service Strategy Service Strategy	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	08/01/2024 08/01/2024	2402-03120	0.00	73.49 50.85		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03121	0.00	124.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03123	0.00	70.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03124	0.00	70.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03125	0.00	70.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03126	0.00	70.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03127	0.00	635.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Adults and Health	Service Strategy Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	11/01/2024	2402-03128 2402-03129	0.00	369.00		Bennett Workplace Solutio Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Technology Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	11/01/2024 11/01/2024	2402-03129	0.00	337.00 85.00		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03131	0.00	300.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03132	0.00	635.00		Bennett Workplace Solutio	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	Code 214	11/01/2024	2402-03133	0.00	70.00) R	Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03134	0.00	337.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03135	0.00	300.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	11/01/2024	2402-03136	0.00	535.00		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214 214	18/01/2024	2402-03137 2402-03138	0.00	127.50		Bennett Workplace Solutio	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	18/01/2024 18/01/2024	2402-03138	0.00	27.50 43.49		Bennett Workplace Solutio Bennett Workplace Solutio	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	18/01/2024	2402-03140	0.00	129.46		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	18/01/2024	2402-03141	0.00	26.49		Bennett Workplace Solutio	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-03142	0.00	22.20		Benoit Farvaque	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-03143	0.00	32.20		Benoit Farvaque	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-03144	0.00	32.20		Benoit Farvaque	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-03145 2402-03146	0.00	20.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-03140	0.00	20.00		Berivan Sulaiman	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-03148	0.00	20.00		Berivan Sulaiman	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-03149	0.00	20.00) R	Berivan Sulaiman	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-03150	0.00	10.00		Berivan Sulaiman	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-03151	0.00	20.00		Berivan Sulaiman	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-03152 2402-03153	0.00	20.00 25.00		Berivan Sulaiman	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-03153	0.00	30.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-03155	0.00	20.00		Berivan Sulaiman	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-03156	0.00	20.00		Berivan Sulaiman	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-03157	0.00	20.00) R	Berivan Sulaiman	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-03158	0.00	45.00		Berivan Sulaiman	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-03159	0.00	20.00		Berivan Sulaiman	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024 28/02/2024	2402-03160 2402-03161	0.00	20.00		Berivan Sulaiman Berivan Sulaiman	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024	2402-03161	0.00	15.00		Berivan Sulaiman Berivan Sulaiman	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-03162	0.00	1,430.72		Berkeley House Care Home	No
Leeds City Council	29/02/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	02/02/2024	2402-03164	0.00	7,182.28		Berkeley Square IT Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	02/02/2024	2402-03165	0.00	5,570.86	S R	Berkeley Square IT Limited	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-03166	0.00	1,576.92		Berkley Court	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-03167	0.00	59,225.93		Berkley Court	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Residential Residential	580	28/02/2024 28/02/2024	2402-03168 2402-03169	0.00	37,341.34 2.133.96		Berkley Court Berkley Court	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Agency Payments Supplies and Services	Grant Related Expenditure	580 290	26/02/2024	2402-03169	0.00	2,133.90		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-03171	0.00	482.32		BERYL BASS	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	26/02/2024	2402-03172	0.00	13.49) R	BES commercial Electricity Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/01/2024	2402-03173	0.00	10.76	S R	Bes Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Employees	Training & Development	70	23/02/2024	2402-03174	0.00	225.00		BESPOKE SAFETY LTD	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03175	0.00	11,890.20		BEST FAMILY CHILDCARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	07/02/2024	2402-03176 2402-03177	0.00	2,489.60		BEST FAMILY CHILDCARE LTD Best One	No Yes
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-03177	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	05/02/2024	2402-03179	0.00	385.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	05/02/2024	2402-03180	0.00	11.23	3 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2024	2402-03181	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2402-03182	0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Contact	551 548	26/02/2024 02/02/2024	2402-03183 2402-03184	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2402-03185	0.00	20.49		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/02/2024	2402-03186	0.00	20.49		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	28/02/2024	2402-03187	0.00	19.80) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-03188	0.00	10.00		Betiel Yemane Abraha	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-03189	0.00	20.00		Betiel Yemane Abraha	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-03190 2402-03191	0.00	20.00 30.00		Betiel Yemane Abraha Betiel Yemane Abraha	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-03191	0.00	10.00		Betiel Yemane Abraha	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-03193	0.00	31.00		Betiel Yemane Abraha	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	16/02/2024	2402-03194	0.00	220.00) R	Better Leeds Communities	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	20/02/2024	2402-03195	0.00	436.00		Better Leeds Communities	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	20/02/2024	2402-03196	0.00	218.00		Better Leeds Communities Bevan Brittan LLP	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/02/2024 16/02/2024	2402-03197 2402-03198	0.00	442.00 814.00		Bevan Brittan LLP Bevan Brittan LLP	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-03198	0.00	300.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	12/02/2024	2402-03200	0.00	583.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/02/2024	2402-03201	0.00	675.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/02/2024	2402-03202	0.00	198.86		Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	08/01/2024	2402-03203	0.00	30.00		Bfi Box Office	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Adults and Health	Capital Accounting Public Health	Supplies and Services Agency Payments	Brokerage Fees Services Rendered By Voluntary Sector	244 505	23/02/2024 02/02/2024	2402-03204 2402-03205	0.00	528.77 8,973.00		BGC European Holdings Lp BHA For Equality	No No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	02/02/2024	2402-03205	0.00	73,363.75		BHA For Equality	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03207	0.00	5,544.00		BHFS Grant Funding	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-03208	0.00	1,283.70		BHFS Grant Funding	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/01/2024	2402-03209	0.00	60.00		Bhn*morrisonsgcuk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/01/2024	2402-03210	0.00	40.00		Bhn*morrisonsgcuk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-03211	0.00	60.00		Bhn*morrisonsgcuk	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Technology Learning	Supplies and Services Supplies and Services	Computer Software & Equipment Bought In Professional Services	214 277	15/02/2024 02/02/2024	2402-03212 2402-03213	0.00	6,370.00 2,500.00		Bibliotheca Ltd BID Services	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	27/12/2023	2402-03213	0.00	506.49		Bidfood	No Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	28/12/2023	2402-03215	0.00	-71.44		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/01/2024	2402-03216	0.00	185.28		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/01/2024	2402-03217	0.00	1,033.16		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/01/2024	2402-03218	0.00	480.34		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/01/2024	2402-03219	0.00	179.40) R	Bidfood	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement Card
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/01/2024	2402-03220	0.00	392.3		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/01/2024	2402-03221	0.00	489.3		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/01/2024	2402-03222	0.00	188.3		Bidfood	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/01/2024 15/01/2024	2402-03223 2402-03224	0.00	180.40 485.80		Bidfood Bidfood	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-03224	0.00	531.9		Bidfood	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/01/2024	2402-03226	0.00	181.8		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/01/2024	2402-03227	0.00	188.6		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/01/2024	2402-03228	0.00	50.12		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/01/2024	2402-03229	0.00	526.19		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/01/2024	2402-03230	0.00	382.78	3 R	Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/01/2024	2402-03231	0.00	-46.7		Bidfood	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/02/2024	2402-03232	0.00	383.0		BIFFA WASTE SERVICES LTD	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Recycling & Reuse Charges	205 234	06/02/2024 13/02/2024	2402-03233 2402-03234	0.00	36.00 1,803.60		BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	234	13/02/2024	2402-03234	0.00	1,803.60		BIFFA WASTE SERVICES LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/02/2024	2402-03236	0.00	1,996.5		BIFFA WASTE SERVICES LTD	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/02/2024	2402-03237	0.00	528.4		BIFFA WASTE SERVICES LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/02/2024	2402-03238	0.00	199.14	l R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/02/2024	2402-03239	0.00	530.3	3 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	26/02/2024	2402-03240	0.00	274.7		BIFFA WASTE SERVICES LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/02/2024	2402-03241	0.00	319.10		BIFFA WASTE SERVICES LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/02/2024	2402-03242	0.00	163.69		BIFFA WASTE SERVICES LTD	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	26/02/2024 26/02/2024	2402-03243 2402-03244	0.00	148.50 1,575.30		BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	234	26/02/2024	2402-03244	0.00	1,575.3		BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	205	28/02/2024	2402-03246	0.00	34,650.0		Big Blue Door Limited	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-03247	0.00	562.50		Big Blue Door Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	28/02/2024	2402-03248	0.00	915.0		Big Blue Door Limited	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28/02/2024	2402-03249	0.00	2,875.00) R	Big Blue Door Limited	No
Leeds City Council	29/02/2024	City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	28/02/2024	2402-03250	0.00	1,414.78	3 R	Big Wave Growth Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2402-03251	0.00	314.50) R	Big Yellow - Leeds	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-03252	0.00	126.72		Bigartandbanners.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/01/2024	2402-03253	0.00	56.4		Bills - York	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Waste Management	Supplies and Services	Food & Drink Recycling & Reuse Charges	231 234	06/01/2024 02/02/2024	2402-03254 2402-03255	0.00	21.89 4.681.9		Bills - York	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Waste Disposal Charges	234	02/02/2024	2402-03255	0.00	484.0		Biowise Ltd Biowise Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	02/02/2024	2402-03257	0.00	371.12		Biowise Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	05/02/2024	2402-03258	0.00	642.20		Biowise Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-03259	0.00	2,012.6		Birch Park Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-03260	0.00	2,006.72	2 R	Birch Park Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-03261	0.00	2,228.40) R	Bismarck Court	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/12/2023	2402-03262	0.00	45.99		Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	27/12/2023	2402-03263	0.00	45.00		Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310 265	28/12/2023	2402-03264	0.00	250.83		Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/12/2023	2402-03265 2402-03266	0.00	270.83		Bkg*hotel At Booking.C	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Agency Payments	Section 17	551	02/01/2024 09/01/2024	2402-03267	0.00	53.33 540.75		Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/01/2024	2402-03268	0.00	250.00		Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/01/2024	2402-03269	0.00	152.92		Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	11/01/2024	2402-03270	0.00	110.00) R	Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2402-03271	0.00	80.19) R	Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/01/2024	2402-03272	0.00	69.00		Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	18/01/2024	2402-03273	0.00	483.3		Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256 310	19/01/2024	2402-03274 2402-03275	0.00	192.0		Bkg*hotel At Booking.C	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310	19/01/2024 19/01/2024	2402-03275	0.00	192.00 213.9		Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport	Public Transport Expenses Public Transport Expenses	310	22/01/2024	2402-03277	0.00	202.0		Bkg*hotel At Booking.C Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/01/2024	2402-03278	0.00	1,074.00		Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	24/01/2024	2402-03279	0.00	158.0		Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2024	2402-03280	0.00	58.33		Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	25/01/2024	2402-03281	0.00	326.00) R	Bkg*hotel At Booking.C	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-03282	0.00	134.10		Bkind Care Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/02/2024	2402-03283	0.00	800.00		Black Country Metalworks Ltd	No
Leeds City Council	29/02/2024	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024 12/02/2024	2402-03284 2402-03285	0.00	4,050.00		BLACK DYKE BAND (1855) LTD Blackpool Council	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Libraries, Arts & Heritage Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms	205	18/01/2024	2402-03285	0.00	50.1		Blacks	No Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-03287	0.00	2,708.8		Blake Uk Care Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/12/2023	2402-03288	0.00	500.1		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/01/2024	2402-03289	0.00	-202.52	2 R	Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/01/2024	2402-03290	0.00	599.59) R	Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/01/2024	2402-03291	0.00	-16.99		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/01/2024	2402-03292	0.00	-26.3		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/01/2024	2402-03293	0.00	2,248.3		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	03/01/2024	2402-03294	0.00	-90.4		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	08/01/2024	2402-03295 2402-03296	0.00	-24.12		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08/01/2024 08/01/2024	2402-03296	0.00	-13.9 ⁻ 13,571.76		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	08/01/2024	2402-03297	0.00	-22.56		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2024	2402-03299	0.00	-28.69		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2024	2402-03300	0.00	-130.93		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/01/2024	2402-03301	0.00	-72.18	3 R	Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-03302	0.00	-20.10		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-03303	0.00	-53.2		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	10/01/2024	2402-03304	0.00	-20.16		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2024 10/01/2024	2402-03305 2402-03306	0.00	14,504.90 -12.09		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	20/02/2024	Strategy and Resources	Committee On vices	Supplies and Services	, cod & Dillik	231	.0/01/2024	2-102-00000	0.50	-12.03	, r	Diamoniore i occidentice	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/0004					Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2024 15/01/2024	2402-03307 2402-03308	0.00	-3.78 -42.36		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	15/01/2024	2402-03308	0.00	-42.30		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/01/2024	2402-03310	0.00	-12.14		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/01/2024	2402-03311	0.00	21,481.62	2 R	Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/01/2024	2402-03312	0.00	-20.13		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	15/01/2024	2402-03313	0.00	-47.08		Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15/01/2024 15/01/2024	2402-03314 2402-03315	0.00	-15.86 -20.16		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	15/01/2024	2402-03316	0.00	-9.19		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2024	2402-03317	0.00	-12.03		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2024	2402-03318	0.00	-6.85	5 R	Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2024	2402-03319	0.00	-6.05		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2024	2402-03320	0.00	12,659.97		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/01/2024 22/01/2024	2402-03321 2402-03322	0.00	-11.90 -1.98		Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	22/01/2024	2402-03322	0.00	-36.27		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/01/2024	2402-03324	0.00	18,958.00		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-03325	0.00	13,348.68	B R	Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-03326	0.00	-24.18		Blakemore Foodservice	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/02/2024	2402-03327	0.00	715.00		Blinds For Less	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	15/02/2024 15/02/2024	2402-03328 2402-03329	0.00	1,079.65		BLUE ARROW LIMITED BLUE ARROW LIMITED	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-03323	0.00	175.38		BLUE ARROW LIMITED	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-03331	0.00	1,432.03		BLUE ARROW LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-03332	0.00	878.37		BLUE ARROW LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-03333	0.00	2,029.36		BLUE ARROW LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-03334	0.00	803.83		BLUE ARROW LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Agency Payments	Agency Staff General External Residential Placements	8 507	15/02/2024 01/02/2024	2402-03335 2402-03336	0.00	613.83 73,581.82		BLUE ARROW LIMITED Blue Mountain Homes Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	507	02/02/2024	2402-03337	0.00	7,700.00		Blue Pelican Consulting Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-03338	0.00	5,872.12		Bluebird Care (Peterborough & Rutland)	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Market Research	260	08/02/2024	2402-03339	0.00	8,025.00) R	Bluegrass Research Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05/02/2024	2402-03340	0.00	136.06		BMMJV Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	05/02/2024	2402-03341	0.00	5,196.80		BMMJV Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	05/02/2024 05/02/2024	2402-03342 2402-03343	0.00	8,376.00 2.506.92		BMMJV Ltd BMMJV Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7	05/02/2024	2402-03343	0.00	2,506.92		BMMJV Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	05/02/2024	2402-03345	0.00	1,170.72		BMMJV Ltd	No.
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	15/02/2024	2402-03346	0.00	5,101.83	3 C	BMMJV Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	16/02/2024	2402-03347	0.00	2,619.19		BMMJV Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	16/02/2024	2402-03348	0.00	4,438.90		BMMJV Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	23/02/2024	2402-03349	0.00	679,190.20		BMMJV Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Social Core	Capital Appropriations	OTHER COSTS	634	29/02/2024	2402-03350 2402-03351	0.00	4,470.57 12.67		BMMJV Ltd	No Voc
Leeds City Council Leeds City Council	29/02/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services	Leaving Care Allowances Operational Materials	205	12/01/2024 02/01/2024	2402-03351	0.00	16.90		Bob & Berts Boc Tel Order	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/01/2024	2402-03353	0.00	110.65		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03354	0.00	126.61		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03355	0.00	89.86		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/01/2024	2402-03356	0.00	29.46		Boc Tel Order	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205 205	02/01/2024	2402-03357 2402-03358	0.00	255.30		Boc Tel Order	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205	02/01/2024 02/01/2024	2402-03358	0.00	259.41 26.77		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03360	0.00	185.55		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/01/2024	2402-03361	0.00	11.80		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/01/2024	2402-03362	0.00	21.10) R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03363	0.00	331.35		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205 205	02/01/2024	2402-03364 2402-03365	0.00	31.48		Boc Tel Order	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/01/2024 02/01/2024	2402-03365	0.00	166.87 52.47		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/01/2024	2402-03367	0.00	64.90		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03368	0.00	16.82		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03369	0.00	101.93	3 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03370	0.00	350.00		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205 205	02/01/2024	2402-03371 2402-03372	0.00	236.70		Boc Tel Order	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/01/2024 02/01/2024	2402-03372	0.00	101.93 47.41		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials Operational Materials	205	02/01/2024	2402-03373	0.00	31.48		Boc Tel Order Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03375	0.00	31.48		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03376	0.00	124.23	3 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03377	0.00	155.70) R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03378	0.00	35.18	3 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205 205	02/01/2024	2402-03379 2402-03380	0.00	246.00		Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/01/2024 02/01/2024	2402-03380	0.00	68.28 101.93		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/01/2024	2402-03382	0.00	364.98		Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03383	0.00	350.00		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03384	0.00	169.17	7 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03385	0.00	180.90		Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205	02/01/2024	2402-03386	0.00	180.90		Boc Tel Order	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11/01/2024	2402-03387 2402-03388	0.00	29.46		Boc Tel Order	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/01/2024 12/01/2024	2402-03388	0.00	67.85 128.75		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council			Highways	Supplies and Services	Operational Materials	205	12/01/2024	2402-03390	0.00	940.45		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/01/2024	2402-03391	0.00	11.80		Boc Tel Order	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2402-03392	0.00	16.90		Boc Tel Order	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2402-03393	0.00	120.30) R	Boc Tel Order	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Landa Cita Carrall	29/02/2024	Oit. Development	Liberation Auto O Havitana	Supplies and Services	O	Code 205	12/01/2024	2402-03394	0.00	21.10		Boc Tel Order	
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205	15/01/2024	2402-03394	0.00	87.2		Boc Tel Order	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03396	0.00	227.40		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03397	0.00	227.40) R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03398	0.00	176.0	7 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03399	0.00	68.2		Boc Tel Order	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205 205	19/01/2024	2402-03400 2402-03401	0.00	124.2		Boc Tel Order	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/01/2024 19/01/2024	2402-03401	0.00	171.4 255.3		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03403	0.00	101.9		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03404	0.00	204.15	5 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03405	0.00	204.1	5 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03406	0.00	74.5		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03407	0.00	190.20		Boc Tel Order	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205 205	19/01/2024 19/01/2024	2402-03408 2402-03409	0.00	242.0 190.2		Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205	19/01/2024	2402-03409	0.00	180.9		Boc Tel Order	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03411	0.00	52.4		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03412	0.00	218.10) R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03413	0.00	31.4	3 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03414	0.00	203.8		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03415	0.00	62.9		Boc Tel Order	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205 205	19/01/2024 19/01/2024	2402-03416 2402-03417	0.00	190.20		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/01/2024	2402-03417	0.00	16.82 31.44		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03419	0.00	208.8		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03420	0.00	47.4		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03421	0.00	194.8	5 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03422	0.00	218.10) R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03423	0.00	101.93	3 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03424	0.00	31.4		Boc Tel Order	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205 205	19/01/2024	2402-03425 2402-03426	0.00	222.75		Boc Tel Order	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205	19/01/2024 19/01/2024	2402-03426	0.00	185.55 31.48		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03428	0.00	101.9		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03429	0.00	101.93	3 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03430	0.00	35.18	3 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/01/2024	2402-03431	0.00	194.8	5 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	22/01/2024	2402-03432	0.00	63.2		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	22/01/2024	2402-03433	0.00	31.4		Boc Tel Order	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205 205	22/01/2024 22/01/2024	2402-03434 2402-03435	0.00	101.93 176.03		Boc Tel Order Boc Tel Order	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205	22/01/2024	2402-03436	0.00	31.4		Boc Tel Order	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	22/01/2024	2402-03437	0.00	170.3		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	22/01/2024	2402-03438	0.00	227.40		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	22/01/2024	2402-03439	0.00	171.4	7 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	22/01/2024	2402-03440	0.00	26.7	7 R	Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	23/01/2024	2402-03441	0.00	101.93		Boc Tel Order	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	23/01/2024	2402-03442	0.00	199.50		Boc Tel Order	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/01/2024 25/01/2024	2402-03443 2402-03444	0.00	31.44 31.44		Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	25/01/2024	2402-03445	0.00	31.44		Boc Tel Order	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/01/2024	2402-03446	0.00	477.60		Boconline.Co.Uk	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	03/01/2024	2402-03447	0.00	201.7		Boconline.Co.Uk	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/01/2024	2402-03448	0.00	431.3	3 R	Boconline.Co.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-03449	0.00	59.5		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-03450	0.00	823.4		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	01/02/2024 01/02/2024	2402-03451 2402-03452	0.00	104.5 250.0		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01/02/2024	2402-03452	0.00	250.0		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-03454	0.00	97.9		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-03455	0.00	372.2	4 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-03456	0.00	65.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-03457	0.00	37.30		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-03458	0.00	64.3		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-03459	0.00	259.50		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/02/2024 02/02/2024	2402-03460 2402-03461	0.00	334.00 244.8		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-03461	0.00	244.0		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-03463	0.00	240.4		BOILER & HEATING SUPPLIES LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-03464	0.00	55.22	2 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-03465	0.00	331.6	4 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-03466	0.00	355.8		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-03467	0.00	283.14		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-03468	0.00	79.9		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	09/02/2024	2402-03469	0.00	115.78		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09/02/2024 09/02/2024	2402-03470 2402-03471	0.00	372.6		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-03471	0.00	9.9		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-03473	0.00	165.7		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-03474	0.00	576.70		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-03475	0.00	215.8		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-03476	0.00	113.3		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-03477	0.00	1,024.9		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-03478 2402-03479	0.00	66.00 76.10		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15/02/2024	2402-03479	0.00	159.4		BOILER & HEATING SUPPLIES LTD	No No
	20.02.2024			. , ,									****

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	15/02/2024	2402-03481	0.00	48.85	5 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-03482	0.00	24.79		BOILER & HEATING SUPPLIES LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-03483	0.00	38.04	4 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-03484	0.00	10.15		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-03485	0.00	827.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-03486 2402-03487	0.00	122.65		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-03488	0.00	355.55		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-03489	0.00	16.65		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-03490	0.00	79.84	4 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-03491	0.00	93.65		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-03492	0.00	88.02		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/02/2024	2402-03493 2402-03494	0.00	5.66 452.92		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21/02/2024 21/02/2024	2402-03494	0.00	452.92 34.50		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-03496	0.00	112.35		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-03497	0.00	485.97		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-03498	0.00	3.25	5 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-03499	0.00	49.19		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-03500	0.00	17.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	23/02/2024	2402-03501 2402-03502	0.00	196.96 710.10		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 23/02/2024	2402-03502	0.00	105.00		BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-03503	0.00	85.44		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-03505	0.00	190.00) R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-03506	0.00	125.38	3 R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-03507	0.00	93.98		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-03508	0.00	59.48		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-03509	0.00	541.00		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/02/2024 28/02/2024	2402-03510 2402-03511	0.00	215.00 844.84		BOILER & HEATING SUPPLIES LTD BOILER & HEATING SUPPLIES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	28/02/2024	2402-03511	0.00	162.12		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-03513	0.00	26.98		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-03514	0.00	410.00) R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-03515	0.00	523.13		BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03516	0.00	10,533.60		Bojangles Nursery	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511	07/02/2024	2402-03517 2402-03518	0.00	1,283.70		Bojangles Nursery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services		205	17/01/2024	2402-03518	0.00	10.74 46.37		Bolt And Nut Supplies Lim	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services	Teaching Materials Resaleable Materials	202 204	16/01/2024 23/02/2024	2402-03519	0.00	154.72		Bombay Stores Fabrics Bon Bons Wholesale Ltd	Yes No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/02/2024	2402-03521	0.00	4,000.00		Bond Turner Limited	No.
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/02/2024	2402-03522	0.00	4,250.00) R	Bond Turner Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/02/2024	2402-03523	0.00	1,010.00) R	Bond Turner Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/02/2024	2402-03524	0.00	110.09		Bond Turner Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/02/2024	2402-03525	0.00	210.00		Bond Turner Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	19/02/2024 19/02/2024	2402-03526 2402-03527	0.00 0.00	1,200.00		Bond Turner Limited Bond Turner Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/02/2024	2402-03528	0.00	11,000.00		Bond Turner Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/02/2024	2402-03529	0.00	5,500.00		Bond Turner Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/02/2024	2402-03530	0.00	1,010.00) R	Bond Turner Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/02/2024	2402-03531	0.00	287.14		Bond Turner Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-03532	0.00	2,432.08		Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	28/02/2024 28/02/2024	2402-03533 2402-03534	0.00 0.00	59,592.17 8,753.04		Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-03535	0.00	1,928.80		Bondcare (London) Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-03536	0.00	2,532.80		Bondcare (London) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/02/2024	2402-03537	0.00	3,093.56	6 R	Bondcare (London) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	02/02/2024	2402-03538	0.00	163,760.40		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-03539	0.00	4,460.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	18/12/2023	2402-03540	0.00	-12.29		Booker Limited Ecom	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/12/2023 03/01/2024	2402-03541 2402-03542	0.00 0.00	396.93 337.25		Booker Limited Ecom Booker Limited Ecom	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	08/01/2024	2402-03543	0.00	388.02		Booker Limited Ecom	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	15/01/2024	2402-03544	0.00	616.27		Booker Limited Ecom	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	22/01/2024	2402-03545	0.00	983.00) R	Booker Limited Ecom	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	27/12/2023	2402-03546	0.00	162.37		Booker Ltd - 38596284	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/01/2024	2402-03547	0.00	24.24		Booker Ltd - 38596284	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202 202	11/01/2024 11/01/2024	2402-03548 2402-03549	0.00 0.00	136.10 476.56		Booker Ltd - 38596284 Booker Ltd - 38596284	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials Food & Drink	231	11/01/2024	2402-03549	0.00	191.94		Booker Ltd - 38596284 Booker Ltd - 38596284	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2024	2402-03551	0.00	147.23		Booker Ltd - 38596284	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-03552	0.00	108.91	1 R	Booker Ltd - 38596284	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-03553	0.00	2,500.00) R	Books Up North	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-03554	0.00	214.86		Borrage House	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-03555	0.00	2,431.00		BOUNCEBACK SAFETY SURFACES LTD	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Fuel (Non LCC Supplies)	321 321	09/01/2024 15/01/2024	2402-03556 2402-03557	0.00 0.00	37.51 57.02		Bp Moortown S/stn Bp Moortown S/stn	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families City Development	Social Care Highways	Capital	Fuel (Non LCC Supplies) CONSTRUCTION	321	15/01/2024 01/02/2024	2402-03557	0.00	57.02 18,915.00		Bp Moortown S/stn BR Hallworth Ltd	Yes No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	24/01/2024	2402-03559	0.00	167.04		Bracken Hill Fine Foo	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-03560	0.00	15,988.16		Brackenley	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-03561	0.00	150.00) R	Brackenwood Community Association	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	21/02/2024	2402-03562	0.00	9,423.33		Bradford Christian School Dsp	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-03563	0.00	14,920.36		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Nursing Care Dementia	571 574	28/02/2024 28/02/2024	2402-03564 2402-03565	0.00 0.00	5,574.08 61,143.04		BRADFORD INDEPENDENT HEALTH CARE OWLETT BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Care Dementia	574 574	28/02/2024	2402-03565	0.00	2,996.64		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council	29/02/2024		Shared Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-03567	0.00	740.00		Bradford Met Council	Yes
•				•									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	Code 550	11/01/2024	2402-03568	0.00	11.00) R	Bradford Met Council	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Car Parking Fees	312	15/01/2024	2402-03569	0.00	69.00		Bradford Met Council	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Appropriations	Fines And Compensation Orders	623	22/01/2024	2402-03570	0.00	69.00) R	Bradford Met Council	Yes
Leeds City Council	29/02/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/02/2024	2402-03571	0.00	5,997,733.00		Bradford Metropolitan Council	No
Leeds City Council Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses Operational Materials	243	28/02/2024 07/02/2024	2402-03572 2402-03573	0.00	7,500.00 89.97		Bradford Metropolitan Council BRADY CORP LTD	No No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	205 231	02/01/2024	2402-03573	0.00	240.42		Brake Bros Limited	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/01/2024	2402-03575	0.00	177.78		Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/01/2024	2402-03576	0.00	495.77		Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/01/2024	2402-03577	0.00	-15.16	R	Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/01/2024	2402-03578	0.00	529.96		Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2024	2402-03579	0.00	1,078.78		Brake Bros Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	09/01/2024	2402-03580 2402-03581	0.00	365.89		Brake Bros Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2024 10/01/2024	2402-03581	0.00	-5.67 147.23		Brake Bros Limited Brake Bros Limited	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-03583	0.00	-8.37		Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/01/2024	2402-03584	0.00	858.91		Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/01/2024	2402-03585	0.00	-33.91	R	Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-03586	0.00	332.39		Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/01/2024	2402-03587	0.00	173.47		Brake Bros Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/01/2024 18/01/2024	2402-03588 2402-03589	0.00	629.64 434.70		Brake Bros Limited Brake Bros Limited	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/01/2024	2402-03590	0.00	-5.99		Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/01/2024	2402-03591	0.00	400.79		Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-03592	0.00	202.87		Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-03593	0.00	36.09) R	Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-03594	0.00	-11.71		Brake Bros Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/01/2024	2402-03595	0.00	-11.71		Brake Bros Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategic Accounts	Commercial Services Miscellaneous	Supplies and Services	Food & Drink	231	25/01/2024 27/02/2024	2402-03596 2402-03597	0.00	856.17 400.00		Brake Bros Limited BRAMHAM COMMUNITY ACTION GROUP	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Public Health	Supplies and Services Agency Payments	Non-Recurring Grants Public Health Commissioned Services	227 526	12/02/2024	2402-03597	0.00	135.00		Bramham Medical Centre	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-03599	0.00	135.00		Bramham Medical Centre	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/12/2023	2402-03600	0.00	6.92		Bramley (West Yorks) S	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-03601	0.00	32.88		Bramley Childrens Centre	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	23/01/2024	2402-03602	0.00	9.00		Bramley Diy Plus	Yes
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-03603	0.00	30.00		Bramley Parish Theatre Players	No
Leeds City Council Leeds City Council	29/02/2024	Strategic Accounts Adults and Health	Miscellaneous Public Health	Supplies and Services	Non-Recurring Grants	227	13/02/2024	2402-03604 2402-03605	0.00	270.00 2,246.56		Bramley Parish Theatre Players	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Public Health Commissioned Services Sheltered Accommodation	526 569	28/02/2024	2402-03605	0.00	16,311.92		Bramley Village Health And Wellbeing Brandling Court	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-03607	0.00	3,534.16		Brandling Court	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-03608	0.00	60,221.08		Brandling Court	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-03609	0.00	91.78		Brandon Hire Station	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-03610	0.00	2,160.80		Brandon House Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-03611	0.00	14,744.24		Brandon House Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-03612	0.00	11,468.15 15.823.09		Brandon House Nursing Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	28/02/2024 28/02/2024	2402-03613 2402-03614	0.00 0.00	4.674.45		Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-03615	0.00	22,922.06		Brandon House Nursing Home	No No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	27/12/2023	2402-03616	0.00	146.52		Braunoni	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-03617	0.00	2,022.85	R	Brearleys Solicitors	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-03618	0.00	2,264.45		Breens Solicitors	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	16/02/2024	2402-03619	0.00	95.00		Brendeck Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/02/2024 23/02/2024	2402-03620 2402-03621	0.00 0.00	581.52 1,286.00		Brenntag Uk Limited Brenntag Uk Limited	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	29/02/2024	2402-03622	0.00	1,203.40		Brenntag Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-03623	0.00	11,193.26		Bridge Community Care	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/02/2024	2402-03624	0.00	200.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-03625	0.00	407.65		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-03626	0.00	350.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03627 2402-03628	0.00	22,453.20		Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024 02/02/2024	2402-03628	0.00 0.00	855.80 4,296.60		Bright Beginnings Childcare Centre Bright Futures Nursery Harehills Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-03630	0.00	6,204.55		Bright Futures Nursery Harehills Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	15/02/2024	2402-03631	0.00	224.00		Bright Futures Nursery Harehills Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03632	0.00	15,523.20) R	Bright Skies Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/02/2024	2402-03633	0.00	4,350.00		Brighter Fostering	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	09/02/2024	2402-03634	0.00	8,287.50		Brighter Futures Educational Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/02/2024 28/02/2024	2402-03635 2402-03636	0.00 0.00	52,683.65 7.050.79		Brighterkind Brighterkind	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	23/02/2024	2402-03637	0.00	2.241.00		Brightsparks Agency Ltd	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	02/02/2024	2402-03638	0.00	4.50		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	19/02/2024	2402-03639	0.00	4.50) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	01/02/2024	2402-03640	0.00	1,755.60) R	Brintex	No
Leeds City Council	29/02/2024		Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-03641	0.00	1,229.52		REDACTED PERSONAL DATA	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-03642	0.00	2,923.20		BRITANNIA NURSING HOME	No V
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses	654 654	16/01/2024 16/01/2024	2402-03643 2402-03644	0.00 0.00	50.00 50.00		British Gas British Gas	Yes
Leeds City Council Leeds City Council		City Development	Asset Management Services	Appropriations Premises	Young People Expenses Electricity	124	15/02/2024	2402-03645	0.00	116.90		British Gas British Gas	Yes No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124	15/02/2024	2402-03646	0.00	22.51		British Gas	No
Leeds City Council		City Development	Markets & City Centre Management	Premises	Electricity	124	15/02/2024	2402-03647	0.00	69.51		British Gas	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	15/02/2024	2402-03648	0.00	28.64		British Gas	No
Leeds City Council		City Development	Asset Management Services	Premises	Electricity	124	15/02/2024	2402-03649	0.00	17.26		British Gas	No
Leeds City Council		Strategy and Resources	Corporate Property Management	Premises	Electricity	124	15/02/2024	2402-03650	0.00	64.03		British Gas	No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	21/02/2024 22/02/2024	2402-03651 2402-03652	0.00 0.00	17.95 61.56		British Gas British Gas	No No
Leeds City Council		City Development City Development	Asset Management Services	Premises	Electricity	124	28/02/2024	2402-03652	0.00	32.34		British Gas	No No
Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-03654	0.00	50.00		British Gas Online	Yes
•													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities. Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	Code 265	04/01/2024	2402-03655	0.00	50.00) R	British Gas Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/01/2024	2402-03656	0.00	50.00		British Gas Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2402-03657	0.00	30.00) R	British Gas Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2402-03658	0.00	30.00) R	British Gas Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-03659	0.00	35.00		British Gas Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/01/2024	2402-03660	0.00	30.00		British Gas Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-03661	0.00	45.00		British Gas Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-03662	0.00	50.00		British Gas Online	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Corporate Property Management	Premises Appropriations	HRA Responsive Repairs	106 654	24/01/2024	2402-03663 2402-03664	0.00 0.00	50.00		British Gas Online	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategic Landlord	Social Care Property and Contracts	Appropriations Premises	Young People Expenses General Maintenance	104	04/01/2024 01/02/2024	2402-03665	0.00	25.00 459.36		British Gas Otp British Gas Social Housing Ltd	Yes No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-03666	0.00	177.54		British Gas Social Housing Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/02/2024	2402-03667	0.00	602.58		British Gas Social Housing Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/02/2024	2402-03668	0.00	77.88		British Gas Social Housing Ltd	No.
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/02/2024	2402-03669	0.00	56,972.54		British Gas Social Housing Ltd	No.
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/02/2024	2402-03670	0.00	71,101.98		British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-03671	0.00	130.66	R	British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/02/2024	2402-03672	0.00	41.17	R	British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/02/2024	2402-03673	0.00	35,447.37		British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/02/2024	2402-03674	0.00	8,842.65		British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/02/2024	2402-03675	0.00	2,971.95		British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/02/2024	2402-03676	0.00	238.26		British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/02/2024	2402-03677	0.00	693.00		British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/02/2024	2402-03678	0.00	99.66		British Gas Social Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107	22/02/2024 22/02/2024	2402-03679 2402-03680	0.00 0.00	11,939.30 24,528.52		British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-03680	0.00	5,797.65		British Gas Social Housing Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	107	23/02/2024	2402-03682	0.00	242.88		British Gas Social Housing Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/02/2024	2402-03683	0.00	294.36		British Gas Social Housing Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/02/2024	2402-03684	0.00	615.12		British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/02/2024	2402-03685	0.00	271.02		British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/02/2024	2402-03686	0.00	13,874.29) R	British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/02/2024	2402-03687	0.00	7,333.59	C	British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/02/2024	2402-03688	0.00	272.84	R	British Gas Social Housing Ltd	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	15/02/2024	2402-03689	0.00	62.25	R	British Gas Trading Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/01/2024	2402-03690	0.00	160.83		British Heart Foundation	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/01/2024	2402-03691	0.00	255.83		British Heart Foundation	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Postages	212	15/02/2024	2402-03692	0.00	3.50		British Institute Of Cleaning Science	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships	226	15/02/2024	2402-03693	0.00	1,200.00		British Institute Of Cleaning Science	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Landlord	HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265	22/02/2024 29/02/2024	2402-03694 2402-03695	0.00 0.00	1,000.00 583.60		BRITISH SCIENCE ASSOCIATION BRITISH TELECOMMUNICATIONS PLC	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	3 569	28/02/2024	2402-03695	0.00	31,310.72		Broad Lane	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	509	02/02/2024	2402-03697	0.00	3,746.40		Brook Babes - Bramham Primary School	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-03698	0.00	218.64		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03699	0.00	619.48		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03700	0.00	208.64		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03701	0.00	100.18	R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03702	0.00	10.00) R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03703	0.00	109.32	. R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03704	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03705	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03706	0.00	291.52		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03707	0.00	21.98		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03708	0.00	145.76		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03709	0.00	182.20		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	02/02/2024	2402-03710	0.00	291.52		Brook Street Project Services	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	02/02/2024 02/02/2024	2402-03711 2402-03712	0.00	728.80 145.76		Brook Street Project Services Brook Street Project Services	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/02/2024	2402-03712	0.00	537.49		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03713	0.00	364.40		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-03715	0.00	546.60		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/02/2024	2402-03716	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/02/2024	2402-03717	0.00	291.52		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/02/2024	2402-03718	0.00	1,248.07	R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/02/2024	2402-03719	0.00	291.52	. R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/02/2024	2402-03720	0.00	48.12	. R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/02/2024	2402-03721	0.00	765.24		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/02/2024	2402-03722	0.00	874.56		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/02/2024	2402-03723	0.00	674.14		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	06/02/2024	2402-03724	0.00	327.96		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-03725	0.00	145.76		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/02/2024	2402-03726	0.00	218.64 59.49		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/02/2024	2402-03727 2402-03728	0.00	291.52		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/02/2024	2402-03728	0.00	291.52 327.96		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/02/2024	2402-03729	0.00	106.01		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-03730	0.00	728.80		Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-03731	0.00	145.76		Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-03733	0.00	455.50		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-03734	0.00	182.20		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/02/2024	2402-03735	0.00	255.08	R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/02/2024	2402-03736	0.00	573.93		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03737	0.00	21.99	R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-03738	0.00	218.64		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03739	0.00	218.64		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03740	0.00	236.86		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03741	0.00	291.52	? R	Brook Street Project Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	Code 529	16/02/2024	2402-03742	0.00	874.5	. R	Brook Street Project Services	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/02/2024	2402-03742	0.00	21.8		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03744	0.00	72.8		Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03745	0.00	546.6		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03746	0.00	546.6		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-03747	0.00	72.8		Brook Street Project Services	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/02/2024 16/02/2024	2402-03748 2402-03749	0.00	364.4 99.4		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/02/2024	2402-03749	0.00	510.1		Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/02/2024	2402-03751	0.00	106.1		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/02/2024	2402-03752	0.00	137.1	7 R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/02/2024	2402-03753	0.00	132.4		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	20/02/2024	2402-03754	0.00	84.2		Brook Street Project Services	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/02/2024 20/02/2024	2402-03755 2402-03756	0.00	51.6 52.5		Brook Street Project Services Brook Street Project Services	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20/02/2024	2402-03756	0.00	57.7		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/02/2024	2402-03758	0.00	90.7		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/02/2024	2402-03759	0.00	120.9	l R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/02/2024	2402-03760	0.00	862.4		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/02/2024	2402-03761	0.00	84.7		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/02/2024	2402-03762	0.00	234.8		Brook Street Project Services	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Section 17	550 551	22/02/2024 22/02/2024	2402-03763 2402-03764	0.00	291.5		Brook Street Project Services Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-03764	0.00	218.6		Brook Street Project Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-03766	0.00	291.5		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-03767	0.00	106.5	2 R	Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-03768	0.00	9.4		Brook Street Project Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	28/02/2024	2402-03769	0.00	1,349.6		Brook Street Project Services	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/02/2024	2402-03770	0.00	960.0		Brooks Ecological Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	28/02/2024 19/02/2024	2402-03771 2402-03772	0.00	4,740.7 2.422.5		BROOKVALE (FOR THE MENTALLY Brothers Of Charity	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	02/02/2024	2402-03772	0.00	2,002.2		Brothers Recruitment Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	02/02/2024	2402-03774	0.00	576.0		Brothers Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	09/02/2024	2402-03775	0.00	1,844.0		Brothers Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/02/2024	2402-03776	0.00	1,475.2	B R	Brothers Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	15/02/2024	2402-03777	0.00	1,967.0	l R	Brothers Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-03778	0.00	2,771.4		Brothers Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/02/2024	2402-03779	0.00	1,720.3		Brothers Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024	2402-03780	0.00	554.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/02/2024 02/02/2024	2402-03781 2402-03782	0.00	427.9 12,663.3		REDACTED PERSONAL DATA BROWNBERRIE LANE PRE-SCHOOL	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/02/2024	2402-03782	0.00	1,283.7		BROWNBERRIE LANE PRE-SCHOOL	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	04/01/2024	2402-03784	0.00	67.3		Browns Books	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	11/01/2024	2402-03785	0.00	5.8		Browns Books	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/02/2024	2402-03786	0.00	1,296.0) R	BROXAP LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/02/2024	2402-03787	0.00	2,678.0) R	BROXAP LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/02/2024	2402-03788	0.00	4,116.0		BROXAP LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/02/2024	2402-03789	0.00	1,097.0		BROXAP LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	16/02/2024 16/02/2024	2402-03790 2402-03791	0.00	1,995.8		BROXAP LTD BROXAP LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16/02/2024	2402-03791	0.00	773.0		BROXAP LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	22/02/2024	2402-03793	0.00	105.0		BROXAPITD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	28/02/2024	2402-03794	0.00	819.0		BROXAP LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	02/02/2024	2402-03795	0.00	218.7) С	Bruton Knowles	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-03796	0.00	3,513.6		Bruynzeel Storage Systems Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-03797	0.00	31,184.7		Bryn Melyn Care Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-03798	0.00	653.6		Bryn Melyn Care Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care Commercial Services	Agency Payments	General External Residential Placements Other Hired And Contracted Services	507 265	29/02/2024 27/02/2024	2402-03799	0.00	31,184.7		Bryn Melyn Care Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Compensation Claims	200	20/02/2024	2402-03800	0.00	346.8 1,357.4		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/02/2024	2402-03802	0.00	53.5		BSS GROUP ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/02/2024	2402-03803	0.00	584.0) R	BSS GROUP ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-03804	0.00	31.9	3 R	BSS GROUP Itd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-03805	0.00	1,183.0		BSS GROUP ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	23/02/2024	2402-03806	0.00	27,276.3		BT Plc	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment OTHER COSTS	214	23/02/2024	2402-03807	0.00	81,435.1		BT Plc	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Digital and Information Services	Capital	0111ER 00010	7 256	23/02/2024	2402-03808	0.00	390,192.0		BT Plc	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Technology	Supplies and Services Supplies and Services	Subsistence Computer Software & Equipment	256	30/12/2023 01/02/2024	2402-03809	0.00	4.3 17.053.0		Bubble Citea Leeds BUCHANAN COMPUTING LTD	Yes No
Leeds City Council		Children and Families	Social Care	Transport	Car Parking Fees	312	06/01/2024	2402-03811	0.00	9.1		Bullring Car Park, Bir	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03812	0.00	22,680.0		Bumbles Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-03813	0.00	2,593.3	l R	Bumbles Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/02/2024	2402-03814	0.00	20,532.0) R	Bumbles Day Nursery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-03815	0.00	23.1		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-03816	0.00	80.4		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-03817	0.00	46.2		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Waste Management	Supplies and Services	Clothing & Uniforms	241 634	22/02/2024	2402-03818 2402-03819	0.00	3,813.0		Bunzl Uk Ltd T/A Greenham	No You
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	19/01/2024 04/01/2024	2402-03819	0.00	7.0		Burger King Burger King Leeds	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-03820	0.00	-2,244.2		BURLEY HALL NURSING HOME	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-03822	0.00	812.4		BURLEY HALL NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-03823	0.00	1,835.4) R	BURLEY HALL NURSING HOME	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-03824	0.00	45.1		Burley Park Childrens Centre	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-03825	0.00	4,607.4		Burley Park Doctors	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03826	0.00	9,979.2		BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	29/02/2024	Children and Families	Social Care Communities	Agency Payments	Services Rendered By Other Organisations "Well Being' Large Grants Projects	511 230	07/02/2024	2402-03827	0.00	11,981.2		BURMANTOFTS COMMUNITY NURSERY Burmantofts Senior Action CIO	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Constitutions	Supplies and Services	vvoii deilig Laige Grants Projects	230	15/02/2024	2402-03828	0.00	6,730.0	, к	Durnalitoris Seriioi Actiofi CIO	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	Code 227	27/02/2024	2402-03829	0.00	300.00	R	Burmantofts Senior Action CIO	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-03830	0.00	2,337.16		Burnworthy House	No.
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-03831	0.00	2,854.20	R	Burton Croft Surgery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-03832	0.00	302.50		Burton Regan Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/02/2024	2402-03833	0.00	68.50		Burton Regan Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265 125	15/02/2024	2402-03834 2402-03835	0.00	250.00		Business Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Premises Agency Payments	Water Services Services Rendered By Other Organisations	511	19/01/2024 02/02/2024	2402-03835	0.00	303.04 9,535.68	R	Business Stream Busy Bees	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-03837	0.00	1,711.60		Busy Bees	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/02/2024	2402-03838	0.00	268.67		Busy Bees	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03839	0.00	7,022.40	R	Busy Bees Nurseries Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-03840	0.00	713.17	R	Busy Bees Nurseries Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03841	0.00	18,984.00		Busy Bees Nurseries Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 02/02/2024	2402-03842 2402-03843	0.00	10,810.80 19,681.20		Busy Bees Nurseries Ltd TTN Busy Bees Nurseries Ltd TTN	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024	2402-03843	0.00	505.70		Busy Bees Nurseries Ltd 11N Busy Bees Nurseries Ltd TTN	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-03845	0.00	4,279.00		Busy Bees Nurseries Ltd TTN	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-03846	0.00	6,098.40	R	Butterflys Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-03847	0.00	4,279.00	R	Butterflys Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	03/01/2024	2402-03848	0.00	221.29		Buy It Direct	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	03/01/2024	2402-03849	0.00	60.00		Buyatab - Aldi	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses	654 654	03/01/2024 08/01/2024	2402-03850 2402-03851	0.00	60.00 30.00		Buyatab - Aldi	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Young People Expenses Young People Expenses	654	10/01/2024	2402-03852	0.00	30.00		Buyatab - Aldi Buyatab - Aldi	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/01/2024	2402-03853	0.00	30.00		Buyatab - Aldi	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-03854	0.00	40.00	R	Buyatab - Aldi	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/01/2024	2402-03855	0.00	30.00	R	Buyatab - Aldi	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/01/2024	2402-03856	0.00	40.00		Buyatab - Aldi	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/01/2024	2402-03857	0.00	30.00		Buyatab - Aldi	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-03858 2402-03859	0.00	33.88		Buysbest.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/01/2024 22/01/2024	2402-03859	0.00	33.88		Buysbest.Co.Uk Buysbest.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/01/2024	2402-03861	0.00	33.88		Buysbest.Co.Uk	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-03862	0.00	33.88		Buysbest.Co.Uk	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-03863	0.00	-33.88	R	Buysbest.Co.Uk	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-03864	0.00	-33.88	R	Buysbest.Co.Uk	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-03865	0.00	-33.88	R	Buysbest.Co.Uk	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-03866	0.00	-33.88	R	Buysbest.Co.Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 214	24/01/2024	2402-03867 2402-03868	0.00	-33.88 9.44	R	Buysbest.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Commercial Services Social Care	Agency Payments	Computer Software & Equipment Independent Fostering Agencies	509	14/01/2024 01/02/2024	2402-03869	0.00	4,145.32		Buzzsprout* Invoice 58 By The Bridge North West Ltd	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-03870	0.00	3,214.26	R	By The Bridge North West Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-03871	0.00	4,509.60	R	By The Bridge North West Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-03872	0.00	4,412.77	R	By The Bridge North West Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	03/01/2024	2402-03873	0.00	1,583.14	R	Bytes Software Service	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	03/01/2024	2402-03874	0.00	281.14		Bytes Software Service	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214 214	23/01/2024	2402-03875 2402-03876	0.00	1,651.61 7.226.00		Bytes Software Service	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	01/02/2024 01/02/2024	2402-03876	0.00	12,902.23		Bytes Software Services Ltd Bytes Software Services Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Teaching Materials	202	02/02/2024	2402-03878	0.00	10.181.41	R	Bytes Software Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2402-03879	0.00	8,746.53	R	Bytes Software Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	29/02/2024	2402-03880	0.00	18,669.54	R	Bytes Software Services Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-03881	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-03882	0.00	30.00		C ALBUERNE	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277	28/02/2024 15/02/2024	2402-03883 2402-03884	0.00	25.30 100.00		C ALBUERNE REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Agency Payments	Services Rendered By Other Organisations	, 511	07/02/2024	2402-03885	0.00	427.90		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-03886	0.00	95.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2402-03887	0.00	1,400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	07/02/2024	2402-03888	0.00	8,100.00	С	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-03889	0.00	239.00		C2e877100427h Ukvi	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-03890	0.00	239.00		C2e877400508f Ukvi	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/01/2024	2402-03891 2402-03892	0.00	239.00		C2e877500362j Ukvi C2e877500737h Ukvi	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Assessment And Care Management Social Care	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/01/2024 11/01/2024	2402-03893	0.00	239.00 239.00		C2e877700465a Ukvi	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Advertising	211	15/01/2024	2402-03894	0.00	199.17		C2e878100888q Ukvi	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-03895	0.00	239.00		C2e878401205a Ukvi	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-03896	0.00	239.00		C2e878800804v Ukvi	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/02/2024	2402-03897	0.00	128.15		CABLE TIES DIRECT	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	20/02/2024	2402-03898	0.00	82.24		Cafe in the Museum	No
Leeds City Council	29/02/2024	City Development Communities. Housing and Environment	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/02/2024	2402-03899	0.00	384.84	R	CAFEOLOGY LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	02/02/2024 09/02/2024	2402-03900 2402-03901	0.00	99.28 152.08	R	CAFEOLOGY LTD CAFEOLOGY LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate. Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/02/2024	2402-03901	0.00	737.40		CAFEOLOGY LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-03903	0.00	3,056.00		Calder House	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	08/02/2024	2402-03904	0.00	220.00	R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Hospitality	255	15/02/2024	2402-03905	0.00	100.00		Calderdale Industrial Museum	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	01/02/2024	2402-03906	0.00	99.00		CALDERDALE MBC	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By West Yorkshire Loc	524	02/02/2024	2402-03907	0.00	26,349.36		CALDERDALE MBC	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc Business Rates Tariffs	524 666	07/02/2024	2402-03908	0.00	33,248.43		CALDERDALE MBC CALDERDALE MBC	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts City Development	Strategic Libraries, Arts & Heritage	Appropriations Transport	Business Rates Tariffs Public Transport Expenses	666 310	19/02/2024 06/02/2024	2402-03909	0.00	1,116,570.00 45.01		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-03910	0.00	1,842.24		Calsa Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-03912	0.00	1,979.94		Calsa Care Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2402-03913	0.00	50.83		Calvin Klein Stores Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/02/2024	2402-03914	0.00	20,150.00		Cambian Childcare Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-03915	0.00	33,097.60	R	Cambian Signpost Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	,						
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 15/02/2024	2402-03916 2402-03917	0.00 0.00	1,287.85 4,065.94		Cambridge Construction (Northern) Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/02/2024	2402-03917	0.00	599.43		Cambridge Construction (Northern) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-03919	0.00	837.04		Cambridge Construction (Northern) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-03920	0.00	76.39		Cambridge Construction (Northern) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-03921	0.00	19,316.49		Cambridge Construction (Northern) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Leeds Building Services Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	29/02/2024 07/02/2024	2402-03922 2402-03923	0.00	555.27 163.00		Cambridge Construction (Northern) Ltd Cambs Community Services NHS Trust	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Agency Payments Supplies and Services	Computer Software & Equipment	526 214	22/02/2024	2402-03923	0.00	931.00		CAMPBELL ASSOCIATES LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-03925	0.00	15.00		Campos Translation Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-03926	0.00	20.00		Campos Translation Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-03927	0.00	10.00	R	Campos Translation Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2024	2402-03928	0.00	5.15		Canal Gardens Tea Room	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	28/12/2023	2402-03929	0.00	11.95		Cannonhallfarm	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Technology Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	16/01/2024 15/02/2024	2402-03930 2402-03931	0.00	1,329.95 605.75		Canon (UK) Limited Cansdale Property Development	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	205 86	09/02/2024	2402-03931	0.00	2,008.50		Cantium Business Solutions Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	07/01/2024	2402-03933	0.00	107.88	R	Canva* I04023-18609625	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/01/2024	2402-03934	0.00	10.82		Canva* I04039-30268494	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	23/02/2024	2402-03935	0.00	13,156.50		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Computer Software & Equipment	214	23/02/2024	2402-03936	0.00	17,449.19		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Benefits, Wlefare and Poverty Technology	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	23/02/2024 28/02/2024	2402-03937 2402-03938	0.00	3,045.00 2,369.19		CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	01/02/2024	2402-03939	0.00	21,663.26		Capita Managed It Solutions Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-03940	0.00	3,649.35		Capstone Foster Care (N) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-03941	0.00	3,715.55		Capstone Foster Care (N) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-03942	0.00	3,361.33		Capstone Foster Care (South East) Ltd.	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	11/01/2024	2402-03943	0.00	3.50		Car Park Charges	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Communities Communities	Transport Transport	Car Parking Fees Car Parking Fees	312 312	16/01/2024 18/01/2024	2402-03944 2402-03945	0.00	7.50 3.50		Car Park Charges	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/12/2023	2402-03945	0.00	40.00		Car Park Charges Car Parking	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-03947	0.00	6.25		Car Parking	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-03948	0.00	7.08	R	Car Parking	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Miscellaneous Transport Related Costs	324	12/01/2024	2402-03949	0.00	6.25		Car Parking	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	20/02/2024	2402-03950	0.00	54.00		Car Parking - Office	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	30/12/2023 08/01/2024	2402-03951 2402-03952	0.00	15.48		Card Factory Card Factory	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	202 568	28/02/2024	2402-03952	0.00	2,145.60		CARDINAL CARE SERVICES LTD	Yes No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-03954	0.00	715.20		CARDINAL CARE SERVICES LTD	No.
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	02/02/2024	2402-03955	0.00	207.79	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	02/02/2024	2402-03956	0.00	1,431.60		CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207	20/02/2024	2402-03957	0.00	78,816.48		CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207 207	20/02/2024	2402-03958 2402-03959	0.00	164,124.11 10.729.77	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services Supplies and Services	Teaching Furniture & Equipment PFI Unitary Charges	207	23/02/2024	2402-03959	0.00	10,729.77		CARDINAL HEENAN SCHOOL SERVICES LIMITED CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	23/02/2024	2402-03960	0.00	79.23		CARDINAL HEENAN SCHOOL SERVICES LIMITED	No No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	07/02/2024	2402-03962	0.00	118,355.60	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	External Income	Income From Service Users	942	07/02/2024	2402-03963	0.00	-13,096.61	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/02/2024	2402-03964	0.00	17,906.61	С	Care & Repair Leeds	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/02/2024	2402-03965	0.00	1,300.00		Care & Repair Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	General Maintenance CONSTRUCTION	104 3	07/02/2024	2402-03966	0.00	2,354.44 15.462.85	R	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/02/2024	2402-03967	0.00	40,777.88		Care & Repair Leeds	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/02/2024	2402-03969	0.00	44,723.65		Care & Repair Leeds	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/02/2024	2402-03970	0.00	3,431.00		Care & Repair Leeds	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/02/2024	2402-03971	0.00	28,750.00		Care & Repair Leeds	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	26/02/2024	2402-03972	0.00	16,011.70		Care & Repair Leeds	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Placement Support Home Care	550 568	26/02/2024 28/02/2024	2402-03973 2402-03974	0.00	350.00 19.541.22		Care & Repair Leeds CARE 24-7 LIMITED	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Other	577	28/02/2024	2402-03974	0.00	19,541.22	R	CARE 24-7 LIMITED	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-03976	0.00	642.06		CARE 24-7 LIMITED	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	02/02/2024	2402-03977	0.00	500.80		Care And Independence Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/02/2024	2402-03978	0.00	500.80		Care And Independence Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/02/2024	2402-03979	0.00	476.10		Care And Support Services Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575 568	07/02/2024	2402-03980	0.00	1,191.20		Care Cover Limited	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	15/02/2024 15/02/2024	2402-03981	0.00	304.00		Care Cover Limited Care Cover Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	15/02/2024	2402-03983	0.00	875.50		Care Cover Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-03984	0.00	44.70		Care Cover Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-03985	0.00	2,167.95	R	Care Cover Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	28/02/2024	2402-03986	0.00	45,799.00	R	Care Cover Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/02/2024	2402-03987	0.00	7,284.00	R	Care In Hearts Housing Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	01/02/2024	2402-03988	0.00	8,485.00 6.000.00		Care In Hearts Housing Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/02/2024 02/02/2024	2402-03989	0.00	25,944.00		Care In Hearts Housing Limited Care In Hearts Housing Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-03991	0.00	200.00		Care In Hearts Housing Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-03992	0.00	250.00		Care In Hearts Housing Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-03993	0.00	200.00		Care In Hearts Housing Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-03994	0.00	200.00		Care In Hearts Housing Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/02/2024	2402-03995	0.00	1,100.00		Care In Hearts Housing Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Allowances Placement Support	546 550	23/02/2024 23/02/2024	2402-03996 2402-03997	0.00	263.00 70.00		Care In Hearts Housing Limited Care In Hearts Housing Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Allowances	546	23/02/2024	2402-03997	0.00	263.69		Care In Hearts Housing Limited Care In Hearts Housing Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2402-03999	0.00	259.91	R	Care In Hearts Housing Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/02/2024	2402-04000	0.00	235.00	R	Care In Hearts Housing Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/02/2024	2402-04001	0.00	263.69	R	Care In Hearts Housing Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/02/2024	2402-04002	0.00	22,886.99	R	Care In Mind Residential	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nar	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	Code 507	28/02/2024	2402-04003	0.00	22.886.99		Care In Mind Residential	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-04004	0.00	15,190.00		Care Management Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-04005	0.00	6,842.12	. R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-04006	0.00	23,653.68		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-04007	0.00	90,865.65		Care Network Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/02/2024 15/02/2024	2402-04008 2402-04009	0.00	664.32 643.56		Care Quality Services Limited Care Quality Services Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-04010	0.00	664.32		Care Quality Services Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-04011	0.00	591.66		Care Quality Services Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/02/2024	2402-04012	0.00	5,386.35		Care Quality Services Limited	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	28/02/2024	2402-04013	0.00	1,704.20		Care Quality Services Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	28/02/2024 28/02/2024	2402-04014 2402-04015	0.00	519.64 105,661.79		Care Quality Services Limited Care Quality Services Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-04015	0.00	262.61		Care Quality Services Limited Care Quality Services Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-04017	0.00	1,835.48		Care Quality Services Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-04018	0.00	30,190.22		Care Quality Services Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-04019	0.00	374.36		Care Quality Services Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other Home Care	577	28/02/2024 22/02/2024	2402-04020 2402-04021	0.00	581.10 274.59		Care Quality Services Limited Care Signature Christian Homecare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	29/02/2024	2402-04021	0.00	1,508.65		Care Signature Christian Homecare Care Signature Christian Homecare	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-04023	0.00	67,834.86		Care Tech Community Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-04024	0.00	11,226.16		Care Tech Community Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-04025	0.00	5,326.88		Care Tech Community Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-04026	0.00	4,291.08		Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	28/02/2024 28/02/2024	2402-04027 2402-04028	0.00	7,590.36 35.231.68		Care Tech Community Services Ltd Care Uk Learning Disabilities Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	580 568	28/02/2024	2402-04028	0.00	6,492,66		Care Unique Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-04030	0.00	894.00		Care Unique Limited	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-04031	0.00	938.72	. R	Care Unique Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	23/02/2024	2402-04032	0.00	14,418.72		Care Worldwide The Links LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-04033	0.00	654.50		Cared4 Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/02/2024 06/02/2024	2402-04034 2402-04035	0.00	459.45 366.00		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	568 575	07/02/2024	2402-04035	0.00	199.68		Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-04037	0.00	1,136.11		Cared4 Leeds	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-04038	0.00	131.04		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-04039	0.00	122.93		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-04040	0.00	249.69		Cared4 Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	07/02/2024 07/02/2024	2402-04041 2402-04042	0.00	199.68		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-04042	0.00	131.04		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-04044	0.00	122.93		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-04045	0.00	199.68	R	Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-04046	0.00	1,076.66		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-04047	0.00	131.04		Cared4 Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support Home Care	575 568	07/02/2024	2402-04048 2402-04049	0.00	122.93 898.00		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	09/02/2024	2402-04050	0.00	1.788.96		Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04051	0.00	1,178.68		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04052	0.00	540.00) R	Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04053	0.00	1,542.50		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	09/02/2024	2402-04054	0.00	2,306.04		Cared4 Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	09/02/2024	2402-04055 2402-04056	0.00	233.04 1.611.52		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04057	0.00	1,976.48		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04058	0.00	912.80	R	Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04059	0.00	555.78		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04060	0.00	229.72		Cared4 Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	09/02/2024	2402-04061 2402-04062	0.00	3,528.08 1,193.24		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	09/02/2024	2402-04063	0.00	1,193.24		Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04064	0.00	4,601.24		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04065	0.00	1,164.52	. R	Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04066	0.00	682.88		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04067	0.00	455.20		Cared4 Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	09/02/2024 15/02/2024	2402-04068 2402-04069	0.00	844.28 199.68		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-04009	0.00	1.065.49		Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-04071	0.00	131.04		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-04072	0.00	122.93	R	Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-04073	0.00	199.68	R	Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-04074	0.00	1,171.07	R	Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 575	21/02/2024	2402-04075 2402-04076	0.00	131.04 122.93		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	5/5 568	21/02/2024 27/02/2024	2402-04076	0.00	308.00		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04077	0.00	198.00		Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04079	0.00	110.00		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04080	0.00	345.00		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04081	0.00	320.40		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	27/02/2024	2402-04082	0.00	187.20		Cared4 Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/02/2024 27/02/2024	2402-04083 2402-04084	0.00	88.00 359.20		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	27/02/2024	2402-04084	0.00	132.00		Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04086	0.00	502.00		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04087	0.00	402.88		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04088	0.00	453.68		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04089	0.00	1,078.00) R	Cared4 Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	27/02/2024	2402-04090	0.00	457.00) R	Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04091	0.00	2,155.68		Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04092	0.00	2,728.00) R	Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-04093	0.00	1,522.08		Cared4 Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-04094	0.00	199.68		Cared4 Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/02/2024 28/02/2024	2402-04095 2402-04096	0.00 0.00	1,171.07 131.04		Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-04090	0.00	122.93		Cared4 Leeds	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/02/2024	2402-04098	0.00	266.00		CAREFLEX LIMITED	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/02/2024	2402-04099	0.00	16.00) R	CAREFLEX LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Telephones	213	23/02/2024	2402-04100	0.00	20,584.00		CAREIUM UK LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Telephones	213	23/02/2024	2402-04101	0.00	168.00		CAREIUM UK LIMITED	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 22/02/2024	2402-04102 2402-04103	0.00	16,459.11 16,646.35		Careline Security Ltd Careline Security Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Leeds Building Services Assessment And Care Management	Supplies and Services Agency Payments	Other Hired And Contracted Services Home Care	265 568	07/02/2024	2402-04103	0.00	16,646.35		Careine Security Ltd Carers Trust Mid Yorkshire	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-04104	0.00	4,180.93		Carers Trust Mid Yorkshire	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/02/2024	2402-04106	0.00	3,038.66		Carers Trust Mid Yorkshire	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/02/2024	2402-04107	0.00	465.78	B R	Carers Trust Mid Yorkshire	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/02/2024	2402-04108	0.00	532.32		Carers Trust Mid Yorkshire	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-04109	0.00	7,307.14		CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-04110	0.00	10,642.48		Caretech Community Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Benefits, Wlefare and Poverty Services For Older People - 65 And Over	Supplies and Services	Grant Related Expenditure Home Care	290 568	12/02/2024 28/02/2024	2402-04111 2402-04112	0.00	100.00 27,173.12		REDACTED PERSONAL DATA Caring Folk Limited	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	568 575	28/02/2024	2402-04112	0.00	27,173.12 89.40		Caring Folk Limited Caring Folk Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	575	28/02/2024	2402-04113	0.00	332.92		Caring Folk Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-04115	0.00	2,634.77		Caring Folk Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-04116	0.00	802.58		Caring Heart And Hands Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/02/2024	2402-04117	0.00	849.32	2 R	Caring Partnership Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-04118	0.00	536.40		Caring Partnership Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-04119	0.00	66,370.21		Caring Partnership Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-04120	0.00	1,012.90		Caring Partnership Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	15/02/2024 15/02/2024	2402-04121 2402-04122	0.00	1,565.04 19.772.44		Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	15/02/2024	2402-04122	0.00	5.516.96		Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-04124	0.00	36.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-04125	0.00	23.90) R	Carla Lopes	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-04126	0.00	75.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04127	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-04128	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	08/02/2024	2402-04129	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	27/02/2024 19/02/2024	2402-04130 2402-04131	0.00	102.20 75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	19/02/2024	2402-04131	0.00	75.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-04133	0.00	600.00		Carolco UK Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-04134	0.00	1.200.00		Carolco UK Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-04135	0.00	600.00) R	Carolco UK Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/02/2024	2402-04136	0.00	1,800.00) R	Carolco UK Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/02/2024	2402-04137	0.00	600.00		Carolco UK Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/02/2024	2402-04138	0.00	600.00		Carolco UK Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	16/02/2024	2402-04139 2402-04140	0.00	1,800.00		Carolco UK Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	16/02/2024 21/02/2024	2402-04141	0.00	674.40		Carolco UK Ltd Carolco UK Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/02/2024	2402-04142	0.00	674.40		Carolco UK Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-04143	0.00	600.00) R	Carolco UK Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-04144	0.00	600.00) R	Carolco UK Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-04145	0.00	1,200.00		Carolco UK Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-04146	0.00	600.00		Carolco UK Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654 265	15/02/2024	2402-04147 2402-04148	0.00	30.00 151.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Commercial Services Recreation	Supplies and Services External Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	205 928	01/02/2024 07/02/2024	2402-04148	0.00	51.90		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Employees	Training Costs	71	27/02/2024	2402-04150	0.00	90.45		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04151	0.00	1,053.36	S R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	01/02/2024	2402-04152	0.00	128.86	S R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	06/02/2024	2402-04153	0.00	16.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/02/2024	2402-04154	0.00	36.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548 550	23/02/2024	2402-04155	0.00	23.65		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Contact	550 548	28/02/2024 28/02/2024	2402-04156 2402-04157	0.00	20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04158	0.00	831.60		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04159	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/01/2024	2402-04160	0.00	710.00) R	Carpet Trader Cro	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-04161	0.00	25,025.44	l R	Carr Manor	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-04162	0.00	2,244.80) R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-04163	0.00	10,856.31		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-04164	0.00	3,069.50		CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential Care Dementia	570 571	28/02/2024 28/02/2024	2402-04165 2402-04166	0.00	2,020.36		Carrgate Nursing Home	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	5/1 580	28/02/2024	2402-04166	0.00	1,428.40		Carrgate Nursing Home Carrgate Nursing Home	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-04168	0.00	1,920.00		Carter Brown - The Expert Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-04169	0.00	210.00		Carter Brown - The Expert Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-04170	0.00	161.00) R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-04171	0.00	337.68		Carter Brown - The Expert Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/02/2024	2402-04172	0.00	84.00		Carter Brown - The Expert Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-04173	0.00	1,344.20		Carter Brown - The Expert Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15/02/2024 15/02/2024	2402-04174 2402-04175	0.00	186.00 2.595.00		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	15/02/2024	2402-04175	0.00	355.30		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
				,,		000		0-1.10	2.30	000.00			140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	16/02/2024 22/02/2024	2402-04177 2402-04178	0.00	220.00 340.50		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/02/2024	2402-04179	0.00	500.30		Carter Brown - The Expert Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	22/02/2024	2402-04180	0.00	203.30		Carter Brown - The Expert Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	23/02/2024	2402-04181	0.00	346.30		Carter Brown - The Expert Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	23/02/2024	2402-04182	0.00	475.25		Carter Brown - The Expert Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Voluntary Sector	411 505	28/02/2024 29/02/2024	2402-04183 2402-04184	0.00	438.91 1,042.05		Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/02/2024	2402-04185	0.00	690.00		Carter Brown - The Expert Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/02/2024	2402-04186	0.00	287.80		Carter Brown - The Expert Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/02/2024	2402-04187	0.00	316.70		Carter Brown - The Expert Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/02/2024	2402-04188	0.00	217.80		Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Asset Management Services	Capital Premises	OTHER COSTS Rents	7 141	02/02/2024 09/02/2024	2402-04189 2402-04190	0.00	574.70 1,622.02		Carter Jonas LLP Carter Towler Limited Clients Account	No No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	22/02/2024	2402-04190	0.00	4,880.00		Carthy Contracting Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-04192	0.00	1,850.00		Carthy Contracting Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/02/2024	2402-04193	0.00	3.00		Cash Baby Steps	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Postages	212	15/02/2024	2402-04194	0.00	1.10		Cash Baby Steps	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services Appropriations	Food & Drink Leaving Care Allowances	231 634	15/02/2024 17/01/2024	2402-04195 2402-04196	0.00	47.65 230.00		Cash Baby Steps Cash Converters Yorksh	No Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-04190	0.00	5,407.95		Castleford Lodge	res No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-04198	0.00	2,823.44		Castleford Lodge	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04199	0.00	750.96		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04200	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Food & Drink Home Care	231 568	16/02/2024 09/02/2024	2402-04201 2402-04202	0.00	22.90 383.04		Catherine Robins Catholic Care Diocese Of Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04202	0.00	966.72		Catholic Care Diocese Of Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04204	0.00	218.88		Catholic Care Diocese Of Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-04205	0.00	77.70	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/02/2024	2402-04206	0.00	13,548.01	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/02/2024	2402-04207	0.00	14,666.76		Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Supporting People Contracts	Agency Payments Agency Payments	General External Residential Placements Supporting Ppl - Block Gross Chargeable	507 514	09/02/2024 09/02/2024	2402-04208 2402-04209	0.00	14,666.76 8,627.05		Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-04203	0.00	135.77		Catholic Care Diocese Of Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-04211	0.00	3,831.28		Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-04212	0.00	11,493.36		CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-04213	0.00	15,335.04	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Sheltered Accommodation Operational Materials	569 205	28/02/2024 29/02/2024	2402-04214 2402-04215	0.00	22,960.00 105.00		Catholic Care Diocese Of Leeds CCR SYSTEMS (UK) LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate. Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-04216	0.00	372.00		CCS (UK) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-04217	0.00	478.31		CCS (UK) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-04218	0.00	822.00		CCS (UK) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-04219	0.00	463.95		CCS (UK) LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265	21/02/2024	2402-04220	0.00	825.00 182.95		CCS (UK) LTD CCS (UK) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024	2402-04221	0.00	275.65		CCS (UK) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-04223	0.00	631.12		CCS (UK) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-04224	0.00	241.45	R	CCS (UK) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Office Consumables	210	09/01/2024	2402-04225	0.00	200.00		Ccs Media Ltd,	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	23/01/2024 23/01/2024	2402-04226 2402-04227	0.00	2,379.27 7.683.97		Cdw Cdw	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-04228	0.00	3.735.48		Cedars Place Care Home	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	01/02/2024	2402-04229	0.00	613,728.48	С	Cenergist Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/02/2024	2402-04230	0.00	264,260.58	C	Cenergist Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	23/02/2024	2402-04231	0.00	1,597.90		CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Commercial Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	23/02/2024 25/01/2024	2402-04232 2402-04233	0.00	440.80 10.35		CENTRAL (HIGH RISE) LIMITED Central Eng Coop	No Yes
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-04234	0.00	500.00		Central Yorkshire County Scout Council	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	08/01/2024	2402-04235	0.00	140.00	R	Centrewire	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/02/2024	2402-04236	0.00	1,415.00		CENTREWIRE LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	01/02/2024	2402-04237	0.00	1,582.49		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Libraries, Arts & Heritage Commercial Services	Premises Transport	Fuel (Non LCC Supplies)	122 321	01/02/2024 01/02/2024	2402-04238 2402-04239	0.00	1,615.08	R	Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01/02/2024	2402-04240	0.00	20.607.06		Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/02/2024	2402-04241	0.00	13,831.10	R	Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/02/2024	2402-04242	0.00	11,499.85		Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321 321	02/02/2024	2402-04243	0.00	13,834.55		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	02/02/2024 02/02/2024	2402-04244	0.00	11,503.30 13.802.35		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	02/02/2024	2402-04246	0.00	11,502.15		Certas Energy Uk Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Oil	122	08/02/2024	2402-04247	0.00	789.46	R	Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Oil	122	08/02/2024	2402-04248	0.00	1,165.65	R	Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/02/2024	2402-04249	0.00	33,767.25		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	09/02/2024	2402-04250 2402-04251	0.00	19,696.25 11.178.47		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/02/2024	2402-04251	0.00	20,260.13		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/02/2024	2402-04253	0.00	19,696.25		Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	09/02/2024	2402-04254	0.00	7,874.00		Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Oil	122	16/02/2024	2402-04255	0.00	722.57		Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	City Development	Social Care	Premises Premises	Oil Oil	122 122	16/02/2024	2402-04256	0.00	3,106.40		Certas Energy Uk Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Highways Commercial Services	Premises Transport	Fuel (Non LCC Supplies)	122 321	16/02/2024 16/02/2024	2402-04257 2402-04258	0.00	563.90 11,278.00		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/02/2024	2402-04259	0.00	8,966.01		Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/02/2024	2402-04260	0.00	16,919.26	R	Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	16/02/2024	2402-04261	0.00	14,661.40		Certas Energy Uk Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries, Arts & Heritage	Transport Premises	Fuel (Non LCC Supplies)	321 122	16/02/2024 22/02/2024	2402-04262 2402-04263	0.00	1,691.70 431.51		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	23/02/2024	Ony Development	Libranes, Alts & Heritayê	i remises	Oii	122	22/02/2024	2402-04203	0.00	431.51	ĸ	Goras Energy Ok Emilied	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	Code 321	22/02/2024	2402-04264	0.00	33.839.64	R	Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/02/2024	2402-04265	0.00	11,266.72		Certas Energy Uk Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	23/02/2024	2402-04266	0.00	8,113.88	R	Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/02/2024	2402-04267	0.00	6,856.80		Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/02/2024	2402-04268	0.00	11,429.14		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Commercial Services Highways	Transport Premises	Fuel (Non LCC Supplies) Oil	321 122	23/02/2024 29/02/2024	2402-04269 2402-04270	0.00	11,429.14 675.60		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	29/02/2024	City Development	Libraries. Arts & Heritage	Premises	Oil	122	29/02/2024	2402-04270	0.00	635.12		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29/02/2024	2402-04272	0.00	34,292.00		Certas Energy Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	08/02/2024	2402-04273	0.00	4,814.04	R	Certes IT Service Solutions Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/01/2024	2402-04274	0.00	1,137.00		Certsure Lip Portal	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-04275	0.00	15,000.00		CFYDC (Chance)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Economic Development Services For Older People - 65 And Over	Supplies and Services Agency Payments	Grants To Businesses Home Care	243 568	27/02/2024 21/02/2024	2402-04276 2402-04277	0.00	1,517.58 704.70		CG MITCHELL CONSULTING LIMITED CH Supplies Limited t/a	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-04277	0.00	1,057.05		CH Supplies Limited t/a	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-04279	0.00	1,526.85		CH Supplies Limited t/a	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-04280	0.00	1,291.95	R	CH Supplies Limited t/a	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-04281	0.00	822.15		CH Supplies Limited t/a	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/02/2024	2402-04282	0.00	822.15		CH Supplies Limited t/a	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Nursing Home - Physical Disabl	575 575	21/02/2024 21/02/2024	2402-04283 2402-04284	0.00	3,288.60 3,288.60		CH Supplies Limited t/a CH Supplies Limited t/a	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	21/02/2024	2402-04285	0.00	3,288.60		CH Supplies Limited t/a	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-04286	0.00	2,466.45		CH Supplies Limited t/a	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-04287	0.00	2,936.25	R	CH Supplies Limited t/a	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-04288	0.00	2,114.10		CH Supplies Limited t/a	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-04289	0.00	3,053.70		CH Supplies Limited t/a	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	22/02/2024 02/02/2024	2402-04290 2402-04291	0.00	700.00 162.73		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2402-04291	0.00	162.73		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/02/2024	2402-04293	0.00	162.73		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/02/2024	2402-04294	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-04295	0.00	26,960.96		Champion House Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-04296	0.00	20,843.75		Champion House Care Home	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Nursing Home	580 570	28/02/2024 28/02/2024	2402-04297 2402-04298	0.00	4,991.00 10,596.80		Champion House Care Home Champion House Care Home	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-04299	0.00	715.00		Channel Healthcare Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/02/2024	2402-04300	0.00	70.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-04301	0.00	33.01	R	Chapel Allerton Childrens Centre	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-04302	0.00	17.79		Chapel Cntl Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-04303	0.00	10,995.60		CHAPEL STREET PRE-SCHOOL	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector	505 266	07/02/2024 20/02/2024	2402-04304 2402-04305	0.00	5,491.39 75.54		CHAPEL STREET PRE-SCHOOL Chapeltown Childrens Centre	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	200 511	02/02/2024	2402-04305	0.00	10,310.16		CHAPELTOWN COMMUNITY NURSERY	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04307	0.00	6.632.45		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-04308	0.00	643.28	R	CHAPELTOWN FAMILY SURGERY	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Licences	266	10/01/2024	2402-04309	0.00	313.31	R	Chapperone	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/02/2024	2402-04310	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 511	02/02/2024	2402-04311 2402-04312	0.00	2,217.60		Charlene Burdon	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Services Rendered By Other Organisations Leaving Care Grants	635	07/02/2024 01/02/2024	2402-04312	0.00	2,567.40		Charlene Burdon REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	16/02/2024	2402-04314	0.00	496.52		Charlie Broome	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/02/2024	2402-04315	0.00	25.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04316	0.00	1,386.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04317	0.00	277.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 634	12/02/2024	2402-04318	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Employees	Leaving Care Allowances Training & Development	634 70	06/02/2024 16/02/2024	2402-04319 2402-04320	0.00	8.45 1,416.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-04321	0.00	170.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-04322	0.00	42,721.92	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-04323	0.00	-1,229.21	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-04324	0.00	14,201.31	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-04325	0.00	6,946.04	R	CHARLTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts	265 276	15/02/2024 16/02/2024	2402-04326 2402-04327	0.00	2,800.00		Chartered Management Institute Chartered Management Institute	No No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	16/02/2024	2402-04328	0.00	2,700.00		Chartered Management Institute	No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	16/02/2024	2402-04329	0.00	2,200.00		Chartered Management Institute	No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	16/02/2024	2402-04330	0.00	2,200.00	R	Chartered Management Institute	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-04331	0.00	18.87	R	Chatgpt Subscription	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-04332	0.00	6,645.60	R	CHATTERTON HEY	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials Services Rendered By Other Organisations	202 511	25/01/2024 02/02/2024	2402-04333	0.00	71.70		Cheapcoffeesupplies.Com	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024	2402-04334	0.00	21,999.60	, R	Cheeky Monkey Day Nursery REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04336	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04337	0.00	6,116.88		Cherry Tree Montessori Pre-School	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04338	0.00	427.90		Cherry Tree Montessori Pre-School	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-04339	0.00	38.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04340	0.00	6,805.68		CHERUBS KINDERGARTEN	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Contact	511 548	07/02/2024 05/02/2024	2402-04341 2402-04342	0.00	1,711.60		CHERUBS KINDERGARTEN REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548 548	16/02/2024	2402-04342	0.00	14.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/02/2024	2402-04343	0.00	16.50		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/02/2024	2402-04345	0.00	520.00		Cheryl Reah	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04346	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-04347	0.00	4,258.60		Chestnut Manor Care Home	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 231	12/02/2024	2402-04348 2402-04349	0.00	6,032.00		Chevin Medical Practice	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/02/2024 12/02/2024	2402-04349	0.00	642.82 862.00		Chicken Joes Ltd Chicken Joes Ltd	No No
Only odd ion	20/02/2024	g, and 1100001000		Supplied and dervices		231	LOUIS	2-102-04000	0.00	002.00			INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	Code 231	19/02/2024	2402-04351	0.00	659.24	R	Chicken Joes Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/02/2024	2402-04352	0.00	710.16		Chicken Joes Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/02/2024	2402-04353	0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04354	0.00	13,305.60		CHILDCARE STRATEGIES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategic Accounts	Social Care Central Control Accounts (Ex Citee 07)	Agency Payments Supplies & Services	Services Rendered By Other Organisations PAYMENT OF SERVICE CHARGE	511 4	07/02/2024 16/02/2024	2402-04355 2402-04356	0.00	2,139.50 26.34		CHILDCARE STRATEGIES LTD CHILDCARE VOLICHERS LTD	No No
Leeds City Council	29/02/2024	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Supplies & Services	PAYMENT OF SERVICE CHARGE	4	23/02/2024	2402-04357	0.00	27.84		CHILDCARE VOUCHERS LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04358	0.00	2,199.12		CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04359	0.00	11,069.52	. R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04360	0.00	2,225.08		CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04361	0.00	7,741.44		Childrens Corner Childcare Bardsey	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 02/02/2024	2402-04362 2402-04363	0.00	4,638.48		CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04364	0.00	684.64		CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04365	0.00	12,400.08	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04366	0.00	427.90		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04367	0.00	3,602.10		Childrens Family Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/02/2024 02/02/2024	2402-04368 2402-04369	0.00	3,417.30		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04370	0.00	3,673.20		Childrens Family Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04371	0.00	3,710.10		Childrens Family Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04372	0.00	3,496.50		Childrens Family Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04373	0.00	3,592.80		Childrens Family Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/02/2024	2402-04374 2402-04375	0.00	740.35 732.94		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04376	0.00	3,722.17		Childrens Family Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04377	0.00	3,531.21	R	Childrens Family Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04378	0.00	3,495.87		Childrens Family Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04379	0.00	3,795.64		Childrens Family Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/02/2024 02/02/2024	2402-04380 2402-04381	0.00	3,833.77 3,613.05		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509 509	02/02/2024	2402-04381	0.00	3,712.56		Childrens Family Trust	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2024	2402-04383	0.00	170.00		Children's links	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/02/2024	2402-04384	0.00	13.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	10/01/2024	2402-04385	0.00	117.48		Chippindale	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/01/2024	2402-04386 2402-04387	0.00	37.78		Chippindale	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Plant and Machinery	205 102	16/01/2024 16/01/2024	2402-04387	0.00	246.17 1,250.00		Chippindale Chippindale	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/01/2024	2402-04389	0.00	690.00		Chippindale	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/01/2024	2402-04390	0.00	998.50		Chippindale	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04391	0.00	266.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04392	0.00	266.00		CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	02/02/2024 02/02/2024	2402-04393 2402-04394	0.00	266.00 266.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04394	0.00	228.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-04396	0.00	114.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04397	0.00	133.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04398	0.00	190.00		CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	02/02/2024 02/02/2024	2402-04399 2402-04400	0.00 0.00	186.20 10.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04401	0.00	288.00		CHIPPINDALE PLANT LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04402	0.00	288.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04403	0.00	384.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04404	0.00	266.00		CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	02/02/2024 02/02/2024	2402-04405 2402-04406	0.00 0.00	1,904.00 150.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-04407	0.00	180.00		CHIPPINDALE PLANT LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04408	0.00	210.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-04409	0.00	224.00		CHIPPINDALE PLANT LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	09/02/2024	2402-04410	0.00	85.00		CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	09/02/2024 09/02/2024	2402-04411 2402-04412	0.00 0.00	57.00 500.00		CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	23/02/2024	2402-04413	0.00	476.00		CHIPPINDALE PLANT LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-04414	0.00	22,841.80		Chizhande Care Services Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/02/2024	2402-04415	0.00	715.20) R	Chizhande Care Services Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-04416	0.00	10,437.49		Chizhande Care Services Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact Legal Disbursements	548	06/02/2024	2402-04417	0.00	9.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Internal Recharges Supplies and Services	Grant Related Expenditure	411 290	23/02/2024 15/02/2024	2402-04418 2402-04419	0.00 0.00	800.00 25.00		Chloe Branton REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/02/2024	2402-04420	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2402-04421	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/02/2024	2402-04422	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-04423	0.00	2,379.32		Choice Health Care - Orchid Care	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategy and Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Agency Payments Supplies and Services	Home Care Teaching Materials	568 202	09/02/2024	2402-04424 2402-04425	0.00 0.00	2,379.34		Choice Health Care Limited Choose Love Donation	No Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-04425	0.00	120.00		Choose Love Donation Chris Greer	Yes No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-04427	0.00	127.00		Chris Greer	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/02/2024	2402-04428	0.00	300.00) R	Chris Stewart Close Up Magician	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2402-04429	0.00	46.88		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	15/02/2024 27/02/2024	2402-04430 2402-04431	0.00 0.00	24.00 143.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/02/2024	2402-04431	0.00	2,183.00		CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/02/2024	2402-04433	0.00	3,700.00		CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-04434	0.00	4,570.00) R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-04435	0.00	5,610.00		CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/02/2024 15/02/2024	2402-04436 2402-04437	0.00 0.00	1,775.00 1,850.00		CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Loous Ony Countri	23/02/2024	Ony Development	Highways	папароп	. III. / III - Dy Directorate	300	10/02/2024	2402,0443/	0.00	1,000.00		O. M. O WINDER ROAD I LANING LID	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	22/02/2024	2402-04438	0.00	2,775.00) R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/02/2024	2402-04439	0.00	3,165.00		CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/02/2024	2402-04440	0.00	925.00		CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-04441	0.00	3,700.00		CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024 02/02/2024	2402-04442 2402-04443		1,283.70 1,940.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Agency Payments External Income	Other Income	973	29/02/2024	2402-04444	0.00	-0.18		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04445	0.00	10,256.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04446	0.00	2,995.30) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/02/2024	2402-04447	0.00	318.99		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-04448	0.00	232.00		Christine Stella Stevenson	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-04449 2402-04450	0.00	568.00 60.00		Christine Stella Stevenson Christine Stella Stevenson	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-04450	0.00	40.00		Christine Stella Stevenson	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-04452	0.00	60.00		Christine Stella Stevenson	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04453	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	05/02/2024	2402-04454	0.00	7,991.05		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	22/02/2024	2402-04455	0.00	108.95		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Benefits, Wlefare and Poverty	External Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Grant Related Expenditure	933 290	20/02/2024 12/02/2024	2402-04456 2402-04457	0.00	15.00 75.00		Christmas Experience REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/02/2024	2402-04458	0.00	750.00		Christopher Machin	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	05/02/2024	2402-04459	0.00	400.00		Christopher Machin	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04460	0.00	277.20) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04461	0.00	-442.68		Chrysalis Consortium	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04462	0.00	-85.68		Chrysalis Consortium	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024 02/02/2024	2402-04463 2402-04464	0.00	1,285.68 1,285.68		Chrysalis Consortium	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/02/2024	2402-04464	0.00	6,200.00		Chrysalis Consortium Chrysalis Consortium	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-04466	0.00	6.642.68		Chrysalis Consortium	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-04467	0.00	6,642.68	R	Chrysalis Consortium	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-04468	0.00	6,642.68	R	Chrysalis Consortium	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-04469	0.00	6,200.00		Chrysalis Consortium	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-04470		6,642.68		Chrysalis Consortium	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/02/2024 16/02/2024	2402-04471 2402-04472	0.00	6,200.00 6,428.70		Chrysalis Consortium Chrysalis Consortium	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-04473	0.00	6.642.06		Chrysalis Consortium	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	21/02/2024	2402-04474	0.00	3,439.20		Chrysalis Consortium	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-04475	0.00	74.29	R	Church Farm Close Medical Practice	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-04476	0.00	2,207.96		Church Farm Close Medical Practice	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-04477	0.00	300.00		Church Of St Barnabas	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Residential Operational Furniture And Equipment	580	28/02/2024	2402-04478 2402-04479	0.00	4,618.04		Church View Churches Fire Secu	No V
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Facilities Management Social Care	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/01/2024 03/01/2024	2402-04479	0.00	41.50 42.00		Churches Fire Secu	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04481	0.00	36.55		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04482	0.00	408.50		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04483	0.00	15.80) R	Churches Fire Secu	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04484	0.00	119.40		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04485	0.00	179.90		Churches Fire Secu	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/01/2024	2402-04486 2402-04487	0.00 0.00	1,079.54 15.80		Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	03/01/2024	2402-04488	0.00	523.50		Churches Fire Secu	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04489	0.00	120.65		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04490	0.00	1,092.57	R	Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04491	0.00	134.35	R	Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04492	0.00	70.35		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04493	0.00	18.00		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/01/2024	2402-04494 2402-04495	0.00 0.00	243.70 1.315.40		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04496	0.00	174.20		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04497	0.00	444.65		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04498	0.00	748.10) R	Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04499	0.00	15.80		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04500	0.00	130.93		Churches Fire Secu	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/01/2024	2402-04501 2402-04502	0.00 0.00	342.15 954.71		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04502	0.00	1.061.10		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04504	0.00	1,326.45		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04505	0.00	223.25	R	Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04506	0.00	53.35	R	Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04507	0.00	57.08		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04508	0.00	353.20		Churches Fire Secu	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03/01/2024	2402-04509 2402-04510	0.00 0.00	251.80 306.19		Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04511	0.00	125.05		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04512	0.00	63.55		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04513	0.00	102.00	R	Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04514	0.00	76.41		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	03/01/2024	2402-04515	0.00	177.55		Churches Fire Secu	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs HRA Responsive Repairs	106	08/02/2024	2402-04516	0.00	855.00		Churches Fire Security Ltd Churches Fire Security Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	08/02/2024 08/02/2024	2402-04517 2402-04518	0.00 0.00	562.60 3,801.79		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106	15/02/2024	2402-04518	0.00	1,261.07		Churches Fire Security Ltd Churches Fire Security Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/02/2024	2402-04520	0.00	540.00		Churches Fire Security Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/02/2024	2402-04521	0.00	271.30) R	Churches Fire Security Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/02/2024	2402-04522	0.00	733.57		Churches Fire Security Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/02/2024	2402-04523	0.00	1,367.75		Churches Fire Security Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/02/2024	2402-04524	0.00	7,217.93	R R	Churches Fire Security Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	Code 205	02/02/2024	2402-04525	0.00	1.840.00		CID Trading Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	07/02/2024	2402-04526	0.00	103.80	R	CID Trading Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-04527	0.00	1,734.50	R	CID Trading Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-04528	0.00	2,409.00		CID Trading Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-04529	0.00	2,842.15		CID Trading Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Highways Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	16/02/2024 02/02/2024	2402-04530 2402-04531	0.00	1,282.73 554.40		CID Trading Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024	2402-04531	0.00	427.90		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/12/2023	2402-04533	0.00	13.23		Cineworld	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	07/02/2024	2402-04534	0.00	113.40	R	Circles Training and Consultancy Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	07/02/2024	2402-04535	0.00	1,900.00		Circles Training and Consultancy Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	23/02/2024	2402-04536	0.00	2,850.00		Circles Training and Consultancy Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Conference Meetings Consultancy Services	253 259	23/02/2024 23/02/2024	2402-04537 2402-04538	0.00	113.40 950.00		Circles Training and Consultancy Ltd Circles Training and Consultancy Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Premises	General Maintenance	259 104	03/01/2024	2402-04538	0.00	56.00		Circles Training and Consultancy Ltd	No Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-04540	0.00	11,659.20		CIS SUN HEALTHCARE LTD	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	04/01/2024	2402-04541	0.00	4.17	R	Citipark	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	04/01/2024	2402-04542	0.00	2.50	R	Citipark	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	12/01/2024	2402-04543	0.00	10.83		Citipark	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport Transport	Car Parking Fees	312 312	12/01/2024 23/01/2024	2402-04544 2402-04545	0.00	10.83		Citipark	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport	Car Parking Fees Car Parking Fees	312	25/01/2024	2402-04546	0.00	7.50 2.92		Citipark Citipark	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/02/2024	2402-04547	0.00	10.00		Citron Hygiene Uk Limited	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	02/01/2024	2402-04548	0.00	595.00	R	Citrustraining.Com	Yes
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	09/02/2024	2402-04549	0.00	21.00		CITY & GUILDS	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-04550	0.00	46.75		City & Holbeck Childrens Centre	No
Leeds City Council	29/02/2024 29/02/2024	City Development Social Services Pooled Budgets	Recreation	Supplies and Services	Other Hired And Contracted Services Residential	265	29/02/2024 27/02/2024	2402-04551 2402-04552	0.00	88.33 3,500.00		City Climbing Company Ltd City Force Homes Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Strategy and Resources	Jcs For People With Learning Disabilitie Shared Services	Agency Payments Employees	Residential Recruitment Advertising	580 80	09/02/2024	2402-04552	0.00	3,500.00		City Of Bradford Metropolitan District	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	IAS19 Expected Return On Assets	23	12/02/2024	2402-04554	0.00	625.00		City Of Bradford Metropolitan District	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-04555	0.00	2,213.75		City Of Bradford Metropolitan District	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	23/02/2024	2402-04556	0.00	200.00		City Of Bradford Metropolitan District	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	07/02/2024	2402-04557	0.00	92,037.50		City Of Doncaster Council	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Communities Libraries, Arts & Heritage	Agency Payments	Services Provided By Other Las (Non WY)	525 265	23/02/2024 09/02/2024	2402-04558 2402-04559	0.00	29,747.86		City Of Doncaster Council	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/02/2024	2402-04559	0.00	8.40		City Of Leeds Parish (Leeds Minster) City Of York Chail Mar	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/01/2024	2402-04561	0.00	7.75		City Of York Chail Mar	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	21/02/2024	2402-04562	0.00	7,000.00		CITY OF YORK COUNCIL	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/02/2024	2402-04563	0.00	148,227.80	С	City Plumbing Supplies Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-04564	0.00	27.71		City West Works Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/02/2024	2402-04565	0.00	64,909.33		City West Works Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	08/02/2024 08/02/2024	2402-04566 2402-04567	0.00	3,120.10 1,577.47		City West Works Ltd City West Works Ltd	No No
Leeds City Council	29/02/2024	Strategic cardolid Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-04568	0.00	2.394.66	R	City West Works Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-04569	0.00	11,746.69	R	City West Works Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/02/2024	2402-04570	0.00	10,245.84	R	City West Works Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-04571	0.00	11,709.56	R	City West Works Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-04572	0.00	356.29		City West Works Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services	265 101	21/02/2024	2402-04573 2402-04574	0.00	1,123.84		City West Works Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Property and Contracts Leeds Building Services	Supplies and Services	Maintenance Of Buildings Other Hired And Contracted Services	265	23/02/2024 28/02/2024	2402-04574	0.00	19,072.98	R	City West Works Ltd City West Works Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-04576	0.00	13.487.23		City West Works Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29/02/2024	2402-04577	0.00	46,001.74	R	City West Works Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/02/2024	2402-04578	0.00	17,604.59	R	City West Works Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Bank Charges	263	20/02/2024	2402-04579	0.00	54.16		Civic Enterprise	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	20/02/2024	2402-04580	0.00	1,135.25		CIVICA - ATP	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Housing Management Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	20/02/2024 20/02/2024	2402-04581 2402-04582	0.00	2,018.12		CIVICA - ATP CIVICA - ATP	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	20/02/2024	2402-04583	0.00	3,735.37	R	CIVICA - ONLINE	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-04584	0.00	2,807.92		CIVICA - ONLINE	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	20/02/2024	2402-04585	0.00	7,704.38	R	CIVICA - ONLINE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	20/02/2024	2402-04586	0.00	218.43		CIVICA - WPS	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-04587	0.00	2,396.16		CIVICA - WPS	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Finance Commercial Services	Supplies and Services Supplies and Services	Bank Charges Computer Software & Equipment	263 214	20/02/2024 15/02/2024	2402-04588 2402-04589	0.00	3,245.18	R	CIVICA - WPS CIVICA UK LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources City Development	Highways	Employees	Professional Subscriptions	89	05/01/2024	2402-04590	0.00	407.40		Ciwem	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-04591	0.00	31,858.26		CJP Outreach Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04592	0.00	166.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04593	0.00	277.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04594	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development Children and Families	Recreation	Supplies and Services	Bought In Professional Services	277	09/02/2024	2402-04595	0.00	320.00		Claire Bentley Hicks	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024	2402-04596 2402-04597	0.00	1.108.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04598	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-04599	0.00	50.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04600	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04601	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	22/02/2024	2402-04602	0.00	120.00		Claire Galvin	No
Leeds City Council	29/02/2024	Children and Families	Social Care Social Care	Agency Payments	Allowances	546 546	08/02/2024	2402-04603	0.00	263.69 263.69		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowances	546 546	16/02/2024 26/02/2024	2402-04604 2402-04605	0.00	263.69 263.69		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-04605	0.00	27.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04607	0.00	1,386.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2402-04608	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04609	0.00	1,386.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04610	0.00	477.12		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/02/2024	2402-04611	0.00	40.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	Code 285	12/02/2024	2402-04612	0.00	41.90) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/02/2024	2402-04613	0.00	28.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/02/2024	2402-04614	0.00	24.65		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/02/2024	2402-04615	0.00	17.62		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-04616	0.00	2,740.80		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-04617	0.00	17,696.08		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-04618	0.00	2,315.14		CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Residential	574	28/02/2024	2402-04619 2402-04620	0.00	29,443.00 2.423.84		CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Agency Payments Supplies and Services	Contributions To Extended Facilities	580 271	28/02/2024 22/02/2024	2402-04620	0.00 0.00	500.00		Clave Bowler	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-04622	0.00	913.46		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-04623	0.00	1,800.46		CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	16/02/2024	2402-04624	0.00	1,620.00) R	CLEAPSS	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/02/2024	2402-04625	0.00	1,010.00) R	Clear Law Lip	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/02/2024	2402-04626	0.00	850.00		Clear Law Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/02/2024	2402-04627	0.00	6,200.00		Clear Law Lip	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/02/2024	2402-04628 2402-04629	0.00	347.45 347.45		ClearCourse Retail Ltd (Swan Retail)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	16/02/2024 16/02/2024	2402-04629	0.00	347.45		ClearCourse Retail Ltd (Swan Retail) ClearCourse Retail Ltd (Swan Retail)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/02/2024	2402-04631	0.00	347.45		ClearCourse Retail Ltd (Swan Retail)	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-04632	0.00	192.00) R	CLEE HILL PLANT LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-04633	0.00	192.00) R	CLEE HILL PLANT LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-04634	0.00	192.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-04635	0.00	192.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-04636	0.00	160.00		CLEE HILL PLANT LIMITED	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	01/02/2024	2402-04637 2402-04638	0.00	480.00 506.00		CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-04638	0.00	160.00		CLEE HILL PLANT LIMITED	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04640	0.00	11.642.40		Cliffe House Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/02/2024	2402-04641	0.00	900.00		Cliffe House Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04642	0.00	14,137.20) R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04643	0.00	427.90) R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04644	0.00	9,702.00		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-04645	0.00	855.80		Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04646	0.00	26,518.80		Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategic Landlord	Social Care	Agency Payments Premises	Services Rendered By Other Organisations General Maintenance	511 104	07/02/2024 02/02/2024	2402-04647 2402-04648	0.00	427.90 449.00		Cliffe House Day Nursery Ltd Featherbank Closomat Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Property and Contracts Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/02/2024	2402-04649	0.00	5.340.00		Closomat Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	16/02/2024	2402-04650	0.00	7,690.00		Closomat Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	21/02/2024	2402-04651	0.00	394.24	C	Closomat Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/02/2024	2402-04652	0.00	616.00) R	Closomat Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/02/2024	2402-04653	0.00	125.00		Closomat Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	29/02/2024	2402-04654	0.00	2,255.00		Closomat Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/01/2024	2402-04655	0.00	804.10		CIr*wilsons	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	19/01/2024 05/01/2024	2402-04656 2402-04657	0.00 0.00	393.00 16.61		Clr*wilsons Clr*www.Vinylwarehous	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	08/02/2024	2402-04658	0.00	5,376.00		Club Cars Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	15/02/2024	2402-04659	0.00	5,214.20		Club Cars Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	16/02/2024	2402-04660	0.00	5,324.40		Club Cars Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	16/02/2024	2402-04661	0.00	4,679.00		Club Cars Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	09/02/2024	2402-04662	0.00	284.00		CMIS-UK Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	16/01/2024	2402-04663	0.00	50.00		Cnbc Civil Application Fe	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Car Parking Fees Car Parking Fees	312 312	03/01/2024 04/01/2024	2402-04664 2402-04665	0.00 0.00	5.00		Co Op Whitby Co Op Whitby	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-04666	0.00	6,206.02		COACH HOUSE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-04667	0.00	8,774.32		COACH HOUSE	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-04668	0.00	507.64		Coating Services Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/01/2024	2402-04669	0.00	72.00) R	Cockburn School	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/01/2024	2402-04670	0.00	29.87		Cod Father Ltd	Yes
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/02/2024	2402-04671	0.00	38,262.93		COLAS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3	05/02/2024 05/02/2024	2402-04672 2402-04673	0.00 0.00	7,916.00 1.150.87		COLAS LTD COLAS LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/02/2024	2402-04673	0.00	18.329.41		COLAS LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/02/2024	2402-04675	0.00	11,727.82		COLAS LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/02/2024	2402-04676	0.00	2,108.21		COLAS LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	06/02/2024	2402-04677	0.00	9,184.21	C	COLAS LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	06/02/2024	2402-04678	0.00	38,182.18		COLAS LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	06/02/2024	2402-04679	0.00	30,550.08		COLAS LTD	No
Leeds City Council	29/02/2024	City Development City Development	Highways	Capital	CONSTRUCTION	3	06/02/2024	2402-04680 2402-04681	0.00	5,237.55 6.156.47		COLAS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	07/02/2024 08/02/2024	2402-04682	0.00	7,729,64		COLAS LTD COLAS LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	12/02/2024	2402-04683	0.00	54.593.94		COLAS LTD	No.
Leeds City Council		City Development	Highways	Capital	CONSTRUCTION	3	12/02/2024	2402-04684	0.00	31,494.57		COLAS LTD	No
Leeds City Council	29/02/2024		Highways	Capital	CONSTRUCTION	3	12/02/2024	2402-04685	0.00	33,546.62		COLAS LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	12/02/2024	2402-04686	0.00	40,268.37	C	COLAS LTD	No
Leeds City Council	29/02/2024		HRA Housing Leeds	Capital	CONSTRUCTION	3	19/02/2024	2402-04687	0.00	3,806.96		COLAS LTD	No
Leeds City Council	29/02/2024		Highways	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2402-04688	0.00	199.00		COLAS LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/02/2024	2402-04689	0.00	4,833.66		COLAS LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	27/02/2024 28/02/2024	2402-04690 2402-04691	0.00 0.00	6,034.30 884.42		COLAS LTD COLAS LTD	No No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Capital	CONSTRUCTION	3	28/02/2024	2402-04691	0.00	4,072.80		COLAS LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	28/02/2024	2402-04693	0.00	956.43		COLAS LTD	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-04694	0.00	120.00		Colette Young Breeze	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-04695	0.00	75.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-04696	0.00	5,500.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024		Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-04697	0.00	1,250.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-04698	0.00	155.30) R	Collaborate And Innovate	Yes

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc	Leeds City Council	29/02/2024	Communities Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	Code	23/02/2024	2402-04699	0.00	700.00	n R	Collaborative Interventions I td	No
March Marc			3											
Manufacture	Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-04701	0.00	50.00	0 R	Collaborative Learning Trust	No
Lance Control 1925 Cheen Franch 1925 Cheen Franch 1925 Cheen Start Franch 1925 Cheen Sta					3, .,									
March Control Contro														
March Marc														
March Marc														
Manual Control Manu														
Month Mont					3, .,									
March Marc	Leeds City Council				Agency Payments	Services Rendered By Other Organisations								No
March Court March Court March Court Court Court March Court Court Court March Court Court Court March Court														
March Marc														
Month Mont														
Month 1965 Month 1965 Month Mont											,			
Month Mont					3, .,									
March Control			Adults and Health	Services For Older People - 65 And Over		Residential	580							
Mac Control	Leeds City Council				Agency Payments		580							No
Mode Control														
Minor Conference Minor														
Man														
Look Cyclord Cyclor Look Cyclor Cycl														
Look Optical Look											-,			
Mach Confidency Mach Confi											. ,			
Mathematical Math		29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis		Home Care	568	28/02/2024	2402-04725	0.00	35,167.49	9 R	Comfort Call	
March Marc							577							
Math Spring														
Math Column Math Column Math Mat						·								
Section Sect											,			
Lead Control					3, .,									
Math Column Million					3, .,	·								
Month Colonis Month Mo						Placement Support								
	Leeds City Council	29/02/2024	Children and Families	Social Care		Placement Support		16/02/2024	2402-04734	0.00	5,598.60	0 R	Comforting Care Limited	
Look Confort 200200 Control Service Cont					Agency Payments	·								
Long Concord 20020											-,			
Local Confound 2000000														
Mem Control														
Leads Cip Courol 200000 2000000 200000 200000 200000 200000 200000 200000 2000000 200000 200000 200000 200000 200000 200000 2000000 200000 200000 200000 200000 200000 200000 2000000 200000 200000 200000 200000 200000 200000 2000000 2000000 2000000 2000000 20000000 20000000 200000000														
Leeb Chy Coursel 1900 2003 Senteny and Personance 194 Supple and Sequence			Strategy and Resources				205				85.00	0 R	•	
Lock Di Cy Council Lock Di		29/02/2024				Computer Software & Equipment	214	02/02/2024	2402-04743	0.00	1,317.5	8 R	Commify Uk Ltd	
Look Dig Coursil Look Dig Co	Leeds City Council													No
Description Common Commo	•										,			
Leach City Course Association Associat	•					3								
	•													
Look Dify Coursel Associated Busy 200000000 2000000000 20000000000														
Least-Dig Coursel and Accountable Body 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 2000023554 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 200002354 2000023554 200002354		29/02/2024	Social Services Pooled Budgets			Home Care	568	27/02/2024		0.00	1,944.60	0 R	COMMUNITY INTEGRATED CARE	
Seed Disposed and accountable Book 2 80000000000000000000000000000000000	Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie		Sheltered Accommodation		28/02/2024		0.00	1,965.80	0 R		
Least Eng-Curul and accountables body 2500/2019 2400/20174 2400/20176 200 25.00														
Seed Conf. Control 260022024 Auth and Health Services For Adds Subset 6 Mertad Dis Services For Adds Subset 6 Mertad Dis Services For Adds Subset 6 Auth 2007 Se											,			
Leach City Courted 2800/22004 Adults and Health Services For Odds Lith offer Repail - 65 Annior Deep Prepaints Perpenies To Visitaria y Organisations 561 2200/22004 2402-0475 0.00 17,976 75 0.00 12,774 24 0.00 12,774 25 0.00														
Leade City Coursel 2002/2024 Authar and Health Services For Audis Lived Set Mental Dis Agency Payments Segoring Paym	•										- ,			
Lende Ciry Courcel 2800/2024 Communites, Housing and Environment Supporting Pive Back Gross Charageable 514 220/2020/4 2402-0478 0.00 317.967.26 R. Community, Links (Porthern) List No Lende Ciry Courcel 2800/2024 Author and Health Sepricing Pive Back Gross Charageable 514 220/2020/4 2402-0479 0.00 31.915.76 R. Community, Links (Porthern) List No Lende Ciry Courcel 2800/2024 Author and Health Sepricing Pive Back Gross Charageable 518 220/2020/4 2402-0479 0.00 2.15.11 0.00 2.15.11 0.00 0.	•													
Leade Cofy Couroll 28002204 280022054 280022054 280020756 280022054 280020756 28002057	•						514			0.00				
Leefs City Cournal 200/20124 City Development Asset Management Services Permises Rents 141 02/02/20124 24/20-4/T82 0.0 0.49.71 R Community Verlances Corporary (No.1) Lid No. Leefs City Cournal 200/20124 Strategy and Resources Facilities Management Permises Rents 141 02/02/20124 24/20-4/T82 0.0 7.07.00.43 R Community Verlances Corporary (No.1) Lid No. Leefs City Cournal 200/20124 Strategy and Resources Facilities Management Permises Rents 141 02/02/20124 24/20-4/T84 0.0 7.07.00.43 R Community Verlances Corporary (No.1) Lid No. Leefs City Cournal 200/20124 Strategy and Resources Facilities Management Permises Rents 141 06/02/20124 24/20-4/T86 0.0 7.07.74 R Community Verlances Corporary (No.1) Lid No. Leefs City Cournal 200/20124 Strategy and Resources Facilities Management Permises Electricity 124 16/02/20124 24/20-4/T86 0.0 7.07.74 R Community Verlances Corporary (No.1) Lid No. Leefs City Cournal 200/20124 Strategy and Resources Facilities Management Permises Electricity 124 16/02/20124 24/20-4/T86 0.0 47.00 R Community Verlances Corporary (No.1) Lid No. Leefs City Cournal 200/20124 Strategy and Resources Facilities Management Permises Electricity 124 16/02/20124 24/20-4/T86 0.0 47.00 R Community Verlances Corporary (No.1) Lid No. Leefs City Cournal 200/20124 Strategy and Resources Facilities Management Permises Electricity 124 16/02/20124 24/20-4/T86 0.0 6.15.76 R Community Verlances Corporary (No.1) Lid No. Leefs City Cournal 200/20124 Strategy and Resources Facilities Management Permises Rents 141 16/02/20124 24/20-4/T86 0.0 6.15.76 R Community Verlances Corporary (No.1) Lid No. Leefs City Cournal 200/20124 City Cournal 2	Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts		Supporting Ppl - Block Gross Chargeable	514	22/02/2024	2402-04759	0.00	34,919.7	5 R	Community Links (Northern) Ltd	
Leeds City Cournal 2900/22024 Strategy and Resources Facilities Management Permises Rents 141 02/02/2024 2402-04768 0.00 73.70.43 R Community Ventures Company (No. 1) Ltd No. Leeds City Cournal 2900/22024 Strategy and Resources Facilities Management Permises Rents 141 02/02/2024 2402-04768 0.00 73.70.43 R Community Ventures Company (No. 1) Ltd No. Leeds City Cournal 2900/22024 Strategy and Resources Facilities Management Permises Rents 141 02/02/2024 2402-04768 0.00 77.77.47 R Community Ventures Company (No. 1) Ltd No. Leeds City Cournal 2900/22024 Strategy and Resources Facilities Management Permises Electricity 124 1602/22024 2402-04768 0.00 77.77.47 R Community Ventures Company (No. 1) Ltd No. Leeds City Cournal 2900/22024 Strategy and Resources Facilities Management Permises Electricity 124 1602/22024 2402-04768 0.00 77.77.47 R Community Ventures Company (No. 1) Ltd No. Leeds City Cournal 2900/22024 Strategy and Resources Facilities Management Permises Electricity 124 1602/22024 2402-04768 0.00 62.20 R Community Ventures Company (No. 1) Ltd No. Leeds City Cournal 2900/22024 Strategy and Resources Facilities Management Permises Electricity 124 1602/22024 2402-04768 0.00 62.70 R Community Ventures Company (No. 1) Ltd No. R R Community Ventures Company (No. 1) Ltd No. R Community Ventures Company (No. 1) Ltd No. R Community Ventures Company (No. 1) Ltd No. R Community Ventures Company (No. 1) L	Leeds City Council		Adults and Health								,			No
Leeds City Couroll 280022204 Strategy and Resources Facilities Management Premises Rents 141 00022204 2402-0476 0.00 0.73.00.43 R. Community Ventures Corposary (No.1) Lid No.														
Leefs CIV Council 2910/220/24 Sirately and Resources Facilities Management Premises Rents 141 02/02/220/4 24/0-4/746 0.0 68.583.99 R Community Ventures Company (No.1) Lid No. Leefs CIV Council 2910/220/24 Sirately and Resources Facilities Management Premises Electricity 124 16/02/20/4 24/0-0-4/766 0.0 0.73.09.477 R Community Ventures Company (No.1) Lid No. N														
Leeds Cily Courol 29/02/20/2 Strategy and Resources Facilites Management Premises Electricity 124 16/02/20/2 4/02-04/76 0.0 7.73.0 7.30 7											,			
Leebs City Cournal 29/02/2042 Strategy and Resourcos Facilities Management Premises Mare Servicos 15 16/02/2042 24/02/4476 0.00 7.077.4 R. Community Ventures Company (No.1) Ltd No. No. No. No. No. No. No. No. 29/02/2042 Strategy and Resourcos Facilities Management Supplies and Servicos Sup	•										,			
Leeds City Council 290/22/224 Strategy and Resources Facilities Management Supplies and Services 125 160/22/224 240/2-04768 0.00 2.500 R Community Ventures Company (No.1) Lid No Leeds City Council 290/22/224 240/2-04768 0.00 2.500 R Community Ventures Company (No.1) Lid No Leeds City Council 290/22/224 240/2-04768 0.00 2.500 R Community Ventures Company (No.1) Lid No Leeds City Council 290/22/224 240/2-04768 0.00 2.500 R Community Ventures Company (No.1) Lid No Leeds City Council 290/22/224 240/2-04778 0.00 6.841.76 R Community Ventures Company (No.1) Lid No Leeds City Council 290/22/224 240/2-04778 0.00 2.500 R Community Ventures Company (No.1) Lid No R					Premises	Electricity	124			0.00	,			
Leeds City Council 29/02/2024 Strategy and Resources Facilities Management Premises Electricity 12/4 16/02/2024 24/02-04779 0.00 6,451.76 R Community Ventures Company (No.1) Ltd No leads City Council 29/02/2024 City Development Asset Management Services Premises Rents 141 16/02/2024 24/02-04771 0.00 972.23 R Community Ventures Company (No.1) Ltd No leads City Council 29/02/2024 City Development Asset Management Services Premises Rents 141 16/02/2024 24/02-04771 0.00 972.23 R Community Ventures Company (No.1) Ltd No leads City Council 29/02/2024 Strategy and Resources Facilities Management Services Premises Rents 141 16/02/2024 24/02-04772 0.00 1,191.49 R Community Ventures Company (No.1) Ltd No leads City Council 29/02/2024 Strategy and Resources Facilities Management Services Premises Maintenance Of Buildings 101 23/02/2024 24/02-04773 0.00 24/0.81 R Community Ventures Company (No.1) Ltd No leads City Council 29/02/2024 Strategy and Resources Facilities Management Services Premises Rents 141 23/02/2024 24/02-04774 0.00 25/4.59 R Community Ventures Company (No.1) Ltd No leads City Council 29/02/2024 Strategy and Resources Facilities Management Premises Electricity 12/4 26/02/2024 24/02-04774 0.00 25/4.59 R Community Ventures Company (No.1) Ltd No leads City Council 29/02/2024 Strategy and Resources Facilities Management Premises Electricity 12/4 26/02/2024 24/02-04776 0.00 877.14 R Community Ventures Company (No.1) Ltd No leads City Council 29/02/2024 Strategy and Resources Facilities Management Premises Water Services 12/5 26/02/2024 24/02-04776 0.00 69/00 R Community Ventures Company (No.1) Ltd No leads City Council 29/02/2024 Strategy and Resources Facilities Management Premises Water Services 25/02/2024 24/02-04776 0.00 69/00 R Community Ventures Company	Leeds City Council	29/02/2024			Premises	Water Services	125	16/02/2024	2402-04767	0.00	45.00	0 R		No
Leeds City Council Leeds City Co	Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Telephones	213	16/02/2024		0.00	222.00	0 R		No
Leeds City Council Leeds City Co			3,								-, -			
Leeds City Council 29/02/2024 City Development Asset Management Services Premises Maintenance Of Buildings 11 16/02/2024 24/02-04772 0.00 1,191.49 R Community Ventures Company (No.1) Ltd No No Community Ventures Company (No.1) Ltd No No Community Ventures Company (No.1) Ltd No Community Ventur			-	•										
Leeds City Council Leeds City Co														
Leeds City Council 290/22024 Strategy and Resources Facilities Management Premises Maintenance Of Buildings 11 23/02/2024 24/02-04775 0.00 254.59 R Community Ventures Company (No.1) Ltd No Leeds City Council 29/02/2024 Strategy and Resources Facilities Management Premises Electricity 124 28/02/2024 24/02-04775 0.00 4.777.83 R Community Ventures Company (No.1) Ltd No Leeds City Council 29/02/2024 Strategy and Resources Facilities Management Premises Electricity 12 26/02/2024 24/02-04777 0.0 668.00 R Community Ventures Company (No.1) Ltd No Leeds City Council 29/02/2024 Strategy and Resources Facilities Management Premises Water Services 125 26/02/2024 24/02-04777 0.0 668.00 R Community Ventures Company (No.1) Ltd No Leeds City Council 29/02/2024 Tategy and Resources Facilities Management Premises United premises Community Ventures Company (No.1) Ltd No <td></td> <td>, .</td> <td></td> <td></td> <td></td>											, .			
Leeds City Council 29/02/2024 City Development Asset Management Services Premises Rents 141 28/02/2024 24/02/204775 0.0 877.14 R Community Ventures Company (No.1) Lid No Leeds City Council 29/02/2024 Strategy and Resources Facilities Management Premises Electricity 125 28/02/2024 24/02-04/77 0.0 4,777.83 R Community Ventures Company (No.1) Lid No Leeds City Council 29/02/2024 Strategy and Resources Facilities Management Supplies and Services Facilities Management Premises Water Services 213 26/02/2024 24/02-04/77 0.0 669.00 R Community Ventures Company (No.1) Lid No Leeds City Council 29/02/2024 Strategy and Resources Clearlies Management Supplies and Services 158 26/02/2024 24/02-04/778 0.00 2,162.00 R Community Ventures Company (No.1) Lid No Leeds City Council 29/02/2024 Currouncills Muser Agency Payment Guestions 213 28/02/2024 24/02-04/778 <td></td>														
Leeds City Council 290/22/024 Strategy and Resources Facilities Management Premises Electricity 124 26/02/22/24 24/02-04778 0.00 4,777.83 R Community Ventures Company (No.1) Lid No Leeds City Council 29/02/22/24 24/02-02/27 26/02/22/24 24/02-04778 0.00 4,777.83 R Community Ventures Company (No.1) Lid No Leeds City Council 29/02/22/24 24/02-02/24 24/02-04778 0.00 2,162.00 R Community Ventures Company (No.1) Lid No Leeds City Council 29/02/22/24 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services 125 28/02/22/24 24/02-04778 0.00 2,162.00 R Community Ventures Company (No.1) Lid No Leeds City Council 29/02/22/24 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Life phones 266 15/01/22/24 24/02-04778 0.00 2,00 R Company Neighbourhood Teams No Leeds City Council 29/02/2024 Children and Families </td <td></td> <td></td> <td></td> <td></td> <td>Premises</td> <td></td> <td>141</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td>					Premises		141			0.00				
Leeds City Council 29/02/2024 Strategy and Resources Facilities Management Premises Water Services 125 26/02/2024 24/02-04778 0.00 68.00 R Community Ventures Company (No.1) Ltd No Leeds City Council 29/02/2024 29/02/2024 24/02-04778 0.00 2,162.00 R Community Ventures Company (No.1) Ltd No Leeds City Council 29/02/2024 Communities, Housing and Environment Cleaner Neighbourhood Teams Supplies and Services Other Hired And Contracted Services 265 23/02/2024 24/02-04778 0.00 2,00 R Community Ventures Company (No.1) Ltd No Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Supplies and Services 266 15/01/2024 24/02-04778 0.00 2,00 R Companity Ventures Company (No.1) Ltd No Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Supplies and Services 266 15/01/2024 24/02-04780 0.0 13,10 R Companity Ventures Company (No.1) Ltd No <				Facilities Management		Electricity	124			0.00	4,777.83	3 R		
Leeds City Council 29/02/2024 29/02/2024 Communities, Housing and Environment Clean Meighbourhood Teams Supplies and Services Supplies and Services 266 23/02/2024 24/02-04/79 0.00 20.00 R COMPANIES HOUSE No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04/78 0.00 18,157.01 R Compansieshouse Children Horisies No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04/78 0.00 18,157.01 R Compass Childrens Horisies Imited No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04/782 0.00 23,250,00 R Compass Childrens Horise Limited No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements <			-										Community Ventures Company (No.1) Ltd	No
Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Supplies and Services Supplies and Services Licences 266 15/01/2024 2402-04780 0.00 13.00 R Companieshouse Web Filing Yes Leeds City Council 29/02/2024 2402-04781 0.00 18,157.01 R Compass Children Homes Limited No Leeds City Council 29/02/2024 2402-04781 0.00 23,250 R Compass Children Homes Limited No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 2402-04782 0.00 23,250 R Compass Children Homes Limited No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 2402-04783 0.00 19,042.99 R Compass Children Homes Limited No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 2402-04783 0.00 19,042.99 R Compass Children Homes Limited No Leeds City Council 29/02/2024 2402-04784 0.00 30,058.84 R Compass Children Homes Limited No			-											
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04781 0.00 18,157.01 R Compass Childrens Homes Limited No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04782 0.00 23,250.00 R Compass Childrens Homes Limited No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04783 0.00 19,042.99 R Compass Childrens Homes Limited No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04783 0.00 19,042.99 R Compass Childrens Homes Limited No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Place														
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04782 0.00 23,250.00 R Compass Childrens Homes Limited No Leeds City Council 29/02/2024 Hildren and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04783 0.00 19,429 R Compass Childrens Homes Limited No Leeds City Council 29/02/2024 10/10/202/2024 24/02-04783 0.00 19,429 R Compass Childrens Homes Limited No														
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04783 0.00 19/042.99 R Compass Childrens Homes Limited No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments General External Residential Placements 507 02/02/2024 24/02-04784 0.00 30,058.84 R Compass Childrens Homes Limited No														
Leeds City Council 29/02/2024 Children and Families Social Care Ágency Payments General External Residential Placements 507 02/02/2024 2402-04784 0.00 30,058.84 R Compass Childrens Homes Limited No											-,			
	Leeds City Council	29/02/2024	Children and Families			General External Residential Placements	507			0.00				
	Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04785	0.00	3,497.42	2 R	Compass Fostering North Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	02/02/2024	2402-04786	0.00	3,411.55		Compass Fostering North Limited	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04786	0.00	3,232.06		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04788	0.00	3,497.42		Compass Fostering North Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04789	0.00	3,497.42		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/02/2024 02/02/2024	2402-04790 2402-04791	0.00	3,411.55 3,497.42		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04791	0.00	5,648.20		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04793	0.00	3,559.42		Compass Fostering North Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-04794	0.00	6,598.97		Compass Fostering North Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/02/2024 02/02/2024	2402-04795 2402-04796	0.00	3,740.46		Compass Fostering North Limited Compass Fostering North Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-04790	0.00	1,114.00		Complete Care Agency Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-04798	0.00	234.68		Complete Care Agency Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-04799	0.00	13,141.80		Complete Care Agency Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-04800	0.00	7,800.13		Complete Contemporary Care Triple C Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	21/02/2024 21/02/2024	2402-04801 2402-04802	0.00	715.20 1,028.12		Complete Contemporary Care Triple C Ltd Complete Contemporary Care Triple C Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/02/2024	2402-04802	0.00	894.00		Complete Contemporary Care Triple C Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-04804	0.00	8,034.80		Complete Contemporary Care Triple C Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/02/2024	2402-04805	0.00	715.20		Complete Contemporary Care Triple C Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-04806	0.00	1,145.46		Complete Contemporary Care Triple C Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	21/02/2024 07/02/2024	2402-04807 2402-04808	0.00	894.00 95.12		Complete Contemporary Care Triple C Ltd Complete Service Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-04809	0.00	1,140.11		Complete Service Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-04810	0.00	793.43		Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/02/2024	2402-04811	0.00	1,711.18		Complete Service Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-04812	0.00	95.12		Complete Service Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	21/02/2024 21/02/2024	2402-04813 2402-04814	0.00	1,140.11 793.43		Complete Service Solutions Ltd Complete Service Solutions Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	21/02/2024	2402-04814	0.00	1,711.18		Complete Service Solutions Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-04816	0.00	65.00		Computer Fix	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	09/02/2024	2402-04817	0.00	420.00	R	Concert Promoters Association	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-04818	0.00	2,142.96	R	CONNAUGHT COURT NURSING	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-04819	0.00	4,143.86	R	CONNAUGHT COURT NURSING	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategic Accounts	Supporting People Miscellaneous	Agency Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Non-Recurring Grants	514 227	16/02/2024 27/02/2024	2402-04820 2402-04821	0.00 0.00	195.57		CONNECT HOUSING ASSOCIATION LIMITED Connecting Crossgates	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/02/2024	2402-04822	0.00	328,442.00		CONNELL BROTHERS LTD	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-04823	0.00	327.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-04824	0.00	817.50		Connie Purdy	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Social Services Support Services Libraries, Arts & Heritage	Internal Recharges Supplies and Services	Legal Disbursements Operational Materials	411 205	02/02/2024 15/02/2024	2402-04825 2402-04826	0.00	8,150.00 86.50		Conrad Hallin CONSERVATION RESOURCES (UK) LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment	205	13/02/2024	2402-04826	0.00	268.17		Consolor Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13/02/2024	2402-04828	0.00	192.12		Consolor Ltd	No.
Leeds City Council	29/02/2024	City Development	Highways	Employees	Training & Development	70	29/02/2024	2402-04829	0.00	10,300.00	R	Construction And Plant Assessments Ltd	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	01/02/2024	2402-04830	0.00	1,335.00		Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	INTERNAL FEES	6 144	02/02/2024	2402-04831	0.00	550.00	-	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Landlord	Highways Housing Management	Premises Supplies and Services	Highways Verge Maintenance Grant Related Expenditure	144 298	02/02/2024	2402-04832 2402-04833	0.00	4,506.00 595.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-04834	0.00	550.00		Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Verge Maintenance	144	02/02/2024	2402-04835	0.00	450.00	R	Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	02/02/2024	2402-04836	0.00	645.00		Continental Landscapes Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	02/02/2024	2402-04837 2402-04838	0.00	500.00 1.855.80		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111	02/02/2024	2402-04838	0.00	23.863.44		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	02/02/2024	2402-04840	0.00	1,518.38	R	Continental Landscapes Ltd	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	02/02/2024	2402-04841	0.00	335.75	R	Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	02/02/2024	2402-04842	0.00	908.89	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	02/02/2024	2402-04843 2402-04844	0.00	445.00 526.10		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	02/02/2024	2402-04845	0.00	260,782.12		Continental Landscapes Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	02/02/2024	2402-04846	0.00	102,403.00		Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	02/02/2024	2402-04847	0.00	1,378.00	R	Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	02/02/2024	2402-04848	0.00	235.04	R	Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	02/02/2024	2402-04849 2402-04850	0.00	113.50 22.722.78		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate. Energy & Greenspaces	Premises	Grounds Maintenance Work	111	02/02/2024	2402-04851	0.00	85,986,92		Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	02/02/2024	2402-04852	0.00	102,403.00	R	Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	02/02/2024	2402-04853	0.00	35,169.66		Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	21/02/2024	2402-04854	0.00	1,335.00		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	23/02/2024 23/02/2024	2402-04855 2402-04856	0.00	661.54 488.71	R R	Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	23/02/2024	2402-04857	0.00	900.00	R	Continental Landscapes Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	23/02/2024	2402-04858	0.00	802.00	С	Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	23/02/2024	2402-04859	0.00	2,070.00		Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	23/02/2024	2402-04860	0.00	3,950.00		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Landlord	Climate, Energy & Greenspaces Housing Management	Premises Supplies and Services	Grounds Maintenance Work Grant Related Expenditure	111 298	23/02/2024 23/02/2024	2402-04861 2402-04862	0.00	432.89 521.70		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Premises	Grant Related Expenditure Grounds Maintenance Work	298 111	23/02/2024	2402-04862	0.00	174,875.82		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	23/02/2024	2402-04864	0.00	1,880.00		Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	23/02/2024	2402-04865	0.00	1,360.00		Continental Landscapes Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	23/02/2024	2402-04866	0.00	337.36		Continental Landscapes Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces	Premises Capital	Grounds Maintenance Work CONSTRUCTION	111	23/02/2024 23/02/2024	2402-04867 2402-04868	0.00	655.00 2,800.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Highways Commercial Services	Supplies and Services	Advertising	3 211	02/01/2024	2402-04868	0.00	2,800.00		Continental Landscapes Ltd Contstant Contact	No Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-04870	0.00	390.00		Conway Medical Centre	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-04871	0.00	3,016.56	R	Cool Solutions Distribution Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-04872	0.00	11,630.77	R	Cool Solutions Distribution Ltd	No

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March 1968	Leade City Council	29/02/2024	Strategy and Decourage	Escilities Management	Sunnlies and Services	Food & Drink		08/01/2024	2402-04873	0.00	95.0	n P	Coolarsid Ltd	Vac
March Marc														
March 1968 1968 March 1968		29/02/2024			Supplies and Services	Food & Drink	231	08/01/2024	2402-04875	0.00	609.0) R	Cooleraid Ltd	Yes
March Marc	Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces				08/01/2024			156.00) R	Cooleraid Ltd	
March Marc														
Mathematical Math			3 ,											
Month 1985 Mont														
Month Mont				37										
March Marc														
May	*	29/02/2024			Supplies and Services	Food & Drink	231	08/01/2024	2402-04883	0.00	80.00) R	Cooleraid Ltd	
Manual M	Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink		08/01/2024		0.00	123.50) R	Cooleraid Ltd	Yes
Manus Manu	Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services	Food & Drink		08/01/2024			95.00) R	Cooleraid Ltd	
March Marc	*		3 ,											
Manual Control Manual Manual Manual Manual Manual Manual Manual Manua														
March Marc			-											
Many Control			-											
Mark Conference Mark Confe														
Make Control					Supplies and Services						95.0) R		
Margin M	Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	08/01/2024		0.00	29.6	4 R	Cooleraid Ltd	Yes
Lange Standard S	Leeds City Council		Strategic Landlord	Housing Management									Cooleraid Ltd	
Description 1985 Section 1985	*		-											
Section Sect	*		-											
Control Cont	*		-											
Control Cont	*		-											
Control Cont	*		•											
Month Control Contro	*		-		Supplies and Services		231							
Control Cont	Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-04902	0.00	18.30) R	Co-Op Group 108459	
Description 20000000 20000000 20000000000000	Leeds City Council		Children and Families	Social Care		Food & Drink	231	23/01/2024			15.15	5 R	Co-Op Group 108459	
Math Control			Official and Farming											
Description 2000000 100														
March Control Contro														
Control Cont											,			
Control Cont											,			
Concod C											,			
March Color Colo	Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-04911	0.00	12,478.12	2 R	Copperfields Care Home	No
Descript Cyclorad 200.000 30.000	Leeds City Council	29/02/2024	Adults and Health			Nursing Care Dementia	574	28/02/2024	2402-04912	0.00	54,296.3	2 R	Copperfields Care Home	No
Concord Conc														
Lead. Dig Count 20022001 All his met Health Service For Chie Prepare I before So Count Service For Chie Prepare I before For Chie Prepare I														
Control Cont	*										-,			
Control Cont	*										-,			
Leach City Coursel	*										,			
Look City Council 200/2003 All Sam Seri Health Serious For Claim People - 50 And Own Agency Payments No Serious For Claim People - 50 And Own Agency Payments No Serious For Claim People - 50 And Own Agency Payments No Serious For Claim People - 50 And Own Agency Payments No Serious For Claim People - 50 And Own Agency Payments No Serious For Claim People - 50 And Own Agency Payments No Serious For Claim People - 50 And Own Agency Payments Serious For Claim People - 50 And Own Agency		29/02/2024	Communities, Housing and Environment			Other Hired And Contracted Services	265	08/02/2024	2402-04920	0.00	850.00) R	Coretek Properties Limited	
Land Display Council 2800000004 2800000004 2800000000000000000000000000000000000	Leeds City Council	29/02/2024	Adults and Health		Agency Payments	Nursing Home	570	28/02/2024	2402-04921	0.00	13,483.4	B R	CORINTHIAN HOUSE	
Least City Council Account Care City Council Care City Council Account New	Leeds City Council	29/02/2024	Adults and Health		Agency Payments	Residential Care Dementia		28/02/2024		0.00	5,212.80) R		No
Leeb Ciry Charcel 2000/2006 Aubits on Free Note Probles blook of PO INA Agency Payments Agency	*					•					.,			
Leash Exp Council an Accountable 80 y 2 80002005 2010-0000000000000000000000000000000000	*													
Lease City Courted	*										,			
Leach City Coursel 2000/2016 2000/20											,			
Levis Cly Claurel 2900/2003 Cly Development Asset Managament Services Premise Electricity 124 01/02/2004 2402-04931 0.00 10.21 R Corons Engry, Real 4 Limited No Levis Cly Claurel 2900/2004 2900/2004 2402-04931 0.00 10.21 R Corons Engry, Real 4 Limited No Levis Cly Claurel 2900/2004 2900/2004 2402-04931 0.00 10.25 R Corons Engry, Real 4 Limited No Levis Cly Claurel 2900/2004 2900/2004 2402-04931 0.00 10.25 R Corons Engry, Real 4 Limited No Levis Cly Claurel 2900/2004	*			•			124		2402-04928	0.00	102.5	4 R		
Lees City Coursel	Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	01/02/2024	2402-04929	0.00	100.20	6 R		
Leads City Courcil 280/20224 City Development Asset Management Survices Premises Electricity 124 0.10/202244 240/20.4803 0.0 10.15.55 R. Corona Energy, Ratial 4 Limited No Leads City Courcil 280/202240 City Development Asset Management Survices Premises Electricity 124 0.10/202244 240/20.4803 0.0 0.0 10.35 R. Corona Energy, Ratial 4 Limited No Leads City Courcil 280/202240 City Development Asset Management Survices Premises Electricity 124 0.10/202244 240/20.4803 0.0 0.0 12.73 R. Corona Energy, Ratial 4 Limited No Leads City Courcil 280/202240 City Development Asset Management Survices Premises Electricity 124 0.10/202244 240/20.4803 0.0 12.73 R. Corona Energy Ratial 4 Limited No Leads City Courcil 280/202240 City Development Asset Management Survices Premises Electricity 124 0.10/202244 240/20.4803 0.0 12.73 R. Corona Energy Ratial 4 Limited No Leads City Courcil 280/202240 City Development Asset Management Survices Premises Electricity 124 0.10/202244 240/20.4803 0.0 12.73 R. Corona Energy Ratial 4 Limited No Leads City Courcil 280/202240 City Development Asset Management Survices Premises Electricity 124 0.10/202244 240/20.4803 0.0 12.50 R. Corona Energy Ratial 4 Limited No Leads City Courcil 280/202240 City Development Asset Management Survices Premises Electricity 124 0.10/202244 240/20.4801 0.0 12.50 R. Corona Energy Ratial 4 Limited No Leads City Courcil 280/202240 City Development Asset Management Survices Premises Electricity 124 0.10/202244 240/20.4801 0.0 10.00 R. Corona Energy Ratial 4 Limited No Leads City Courcil 280/202240 City Development Asset Management Survices Premises Electricity 124 0.10/202244 240/20.4801 0.0 10.00 R. Corona Energy Ratial 4 Limited No Leads City Courcil 280/202240 City Development Asset Management Survice	Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	01/02/2024	2402-04930	0.00	102.19	9 R	Corona Energy Retail 4 Limited	No
Lends City Cournal 28002024 City Development Asset Management Services Pereinses Electricity 124 0102/20254 2402-04833 0.00 102.8 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04834 0.00 100.78 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 100.78 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 100.78 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 100.78 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.73 R Corvas Energy Retail Limited No Lends City Cournal 28002024 2402-04835 0.00 127.74 R Corvas Energy Retail Limited No Lends City Cournal 28002024 24	Leeds City Council	29/02/2024	City Development	Asset Management Services		Electricity		01/02/2024		0.00				No
Loeds City Council 200/2004 City Development Asset Management Services Premises Electricity 124 01/02/2012 240/0-04985 0.0 0.0 9.9 3 R Corona Energy Retail 4 Limited No Leeds City Council 200/2012 City Development Asset Management Services Premises Electricity 124 01/02/2012 240/0-04986 0.0 12.57 3 R Corona Energy Retail 4 Limited No Leeds City Council 200/2012 City Development Asset Management Services Premises Electricity 124 01/02/2012 240/0-04986 0.0 12.57 3 R Corona Energy Retail 4 Limited No Leeds City Council 200/2012 City Development Asset Management Services Premises Electricity 124 01/02/2012 240/0-04988 0.0 12.57 3 R Corona Energy Retail 4 Limited No Leeds City Council 200/2012 City Development Asset Management Services Premises Electricity 124 01/02/2012 240/0-04988 0.0 12.56 8 R Corona Energy Retail 4 Limited No Leeds City Council 200/2012 City Development Asset Management Services Premises Electricity 124 01/02/2012 240/0-0498 0.0 12.56 8 R Corona Energy Retail 4 Limited No Leeds City Council 200/2012 City Development Asset Management Services Premises Electricity 124 01/02/2012 240/0-0498 0.0 12.56 8 R Corona Energy Retail 4 Limited No Leeds City Council 200/2012 City Development Asset Management Services Premises Electricity 124 01/02/2012 240/0-0494 0.0 10.58 8 R Corona Energy Retail 4 Limited No Leeds City Council 200/2014 City Development Asset Management Services Premises Electricity 124 01/02/2012 240/0-0494 0.0 12.58 8 R Corona Energy Retail 4 Limited No Leeds City Council 200/2014 City Development Asset Management Services Premises Electricity 124 01/02/2012 240/0-0494 0.0 12.58 8 R Corona Energy Retail 4 Limited No Leeds City Council 200/2014 City Development Asset Management Services Premises Elect	*			•		•								
Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/20724 24/20-04936 0.0 10.7 8 R Corona Ferrigo Real al Lamind No Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/20724 24/20-04938 0.0 12.7 3 R Corona Ferrigo Real al Lamind No Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/20724 24/20-04938 0.0 12.7 3 R Corona Ferrigo Real al Lamind No Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/20724 24/20-04938 0.0 12.7 3 R Corona Ferrigo Real al Lamind No Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/20724 24/20-04939 0.0 126.08 R Corona Ferrigo Real al Lamind No Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/20724 24/20-04939 0.0 120.08 R Corona Ferrigo Real al Lamind No Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/20724 24/20-04942 0.0 10.08 R Corona Ferrigo Real al Lamind No Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/20724 24/20-04942 0.0 10.08 R Corona Ferrigo Real al Lamind No Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/20724 24/20-04943 0.0 127.9 R Corona Ferrigo Real Al Lamind No Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/20724 24/20-04943 0.0 127.9 R Corona Ferrigo Real Al Lamind No Lueds City Council 290/20724 City Devicement Assett Management Services Premises Electricity 124 011/207				•		•								
Leeds CIN/ Cournel 290/22/224 CIV powelcoment Asset Management Services Premises Electricity 124 0.10/22/2024 24/02-04/83 0.00 12.173 R Corona Energy Retail 4 Limited No leveds CIV/ Cournel 290/22/224 CIV powelcoment Asset Management Services Premises Electricity 124 0.10/22/224 24/02-04/83 0.00 12.173 R Corona Energy Retail 4 Limited No leveds CIV/ Cournel 290/22/224 CIV powelcoment Asset Management Services Premises Electricity 124 0.10/22/224 24/02-04/83 0.00 12.173 R Corona Energy Retail 4 Limited No leveds CIV/ Cournel 290/22/224 CIV powelcoment Asset Management Services Premises Electricity 124 0.10/22/2024 24/02-04/84 0.00 25.38 R Corona Energy Retail 4 Limited No leveds CIV/ Cournel 290/22/224 CIV powelcoment Asset Management Services Premises Electricity 124 0.10/22/2024 24/02-04/84 0.00 12.20 R Corona Energy Retail 4 Limited No leveds CIV/ Cournel 290/22/224 CIV powelcoment Asset Management Services Premises Electricity 124 0.10/22/2024 24/02-04/84 0.00 12.20 R Corona Energy Retail 4 Limited No leveds CIV/ Cournel 290/22/224 CIV powelcoment Asset Management Services Premises Electricity 124 0.10/22/2024 24/02-04/84 0.00 12.20 R Corona Energy Retail 4 Limited No leveds CIV/ Cournel 290/22/224 CIV powelcoment Asset Management Services Premises Electricity 124 0.10/22/2024 24/02-04/84 0.00 12.20 R Corona Energy Retail 4 Limited No leveds CIV/ Cournel 290/22/224 CIV powelcoment Asset Management Services Premises Electricity 124 0.10/22/2024 24/02-04/84 0.00 13.74 R Corona Energy Retail 4 Limited No leveds CIV/ Cournel 290/22/224 CIV/ Development Asset Management Services Premises Electricity 124 0.10/22/2024 24/02-04/84 0.00 13.74 R Corona Energy Retail 4 Limited No leveds CIV/ Cournel 290/22/224 CIV/ Development Asset Management Services P				•		•								
Lends Cily Cournel 29/03/2204 Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/02-04937 0.0 12.53 R Corona Energy Retail 4 Limited No Lends Cily Cournel 29/03/2204 Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/02-04930 0.0 12.68 R Corona Energy Retail 4 Limited No Lends Cily Cournel 29/03/2204 Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/02-04940 0.0 12.68 R Corona Energy Retail 4 Limited No Lends Cily Cournel 29/03/2204 Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/02-04941 0.0 10.0 10.0 8 R Corona Energy Retail 4 Limited No Lends Cily Cournel 29/03/2204 Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/02-04941 0.0 12.58 R Corona Energy Retail 4 Limited No Lends Cily Cournel 29/03/2204 Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/02-04941 0.0 12.58 R Corona Energy Retail 4 Limited No Lends Cily Cournel 29/03/2204 Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/02-04943 0.0 12.58 R Corona Energy Retail 4 Limited No Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/02-04943 0.0 12.58 R Corona Energy Retail 4 Limited No Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/03-04943 0.0 12.58 R Corona Energy Retail 4 Limited No Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/03-04943 0.0 19.74 R Corona Energy Retail 4 Limited No Cily Development Asset Management Services Premises Electricity 124 10/03/2204 24/03-04943 0.0 19.74 R Corona Energy Retail 4 Limited No Cily Development Asset				•		•								
Leeds City Cournal 28/00/2002 City Development Assett Management Services Permisses Electricity 124 01/02/2002 42/02-04893 0.0 121.73 R Corona Energy Retail 4 Limited No Leeds City Cournal 28/00/2002 City Development Assett Management Services Permisses Electricity 124 01/02/2002 42/02-04941 0.0 10.0 25.38 R Corona Energy Retail 4 Limited No Leeds City Cournal 28/00/2002 City Development Assett Management Services Permisses Electricity 124 01/02/2002 42/02-04941 0.0 10.0 10.0 8 R Corona Energy Retail 4 Limited No Leeds City Cournal 28/00/2002 City Development Assett Management Services Permisses Electricity 124 01/02/2002 42/02-04942 0.0 12.2 8 R Corona Energy Retail 4 Limited No Leeds City Cournal 28/00/2002 City Development Assett Management Services Permisses Electricity 124 01/02/2002 42/02-04943 0.0 12.7 8 R Corona Energy Retail 4 Limited No Leeds City Cournal 28/00/2002 City Development Assett Management Services Permisses Electricity 124 01/02/2002 42/02-04943 0.0 12.7 8 R Corona Energy Retail 4 Limited No Leeds City Cournal 28/00/2002 City Development Assett Management Services Permisses Electricity 124 01/02/2002 42/02-04943 0.0 19.74 R Corona Energy Retail 4 Limited No Retail				•										
Leds City Council 29/02/204 City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-04404 0.00 126.58 R Corona Energy Retail 4 Limited No Leds City Council 29/02/204 City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-0442 0.00 126.58 R Corona Energy Retail 4 Limited No Leds City Council 29/02/204 City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-0442 0.00 126.58 R Corona Energy Retail 4 Limited No Leds City Council 29/02/2024 City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-0444 0.00 13.74 R Corona Energy Retail 4 Limited No Leds City Council 29/02/2024 City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-0444 0.00 13.74 R Corona Energy Retail 4 Limited No Leds City Council 29/02/2024 City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-0445 0.00 13.74 R Corona Energy Retail 4 Limited No City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-0445 0.00 13.74 R Corona Energy Retail 4 Limited No City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-0445 0.00 13.74 R Corona Energy Retail 4 Limited No City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-0445 0.00 13.74 R Corona Energy Retail 4 Limited No City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-0445 0.00 13.74 R Corona Energy Retail 4 Limited No City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-0445 0.00 13.74 R Corona Energy Retail 4 Limited No City Development Asset Management Services Permises Electricity 12	*			•	Premises	Electricity	124	01/02/2024	2402-04938	0.00	121.7	3 R		
Leads City Council 290/22024 City Development Asset Management Services Premises Electricity 124 01/02/2024 2402-04941 0.00 10.619 R Corona Energy, Retail 4 Limited No Leads City Council 290/22024 City Development Asset Management Services Premises Electricity 124 01/02/2024 2402-04943 0.00 125.91 R Corona Energy, Retail 4 Limited No No Leads City Council 290/22024 City Development Asset Management Services Premises Electricity 124 01/02/2024 2402-04944 0.00 19.74 R Corona Energy, Retail 4 Limited No No Corona Energy, Retail 4 Limited No Corona Energy, Retail 4 Limited No Retail	Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	01/02/2024	2402-04939	0.00	126.0	3 R	Corona Energy Retail 4 Limited	No
Leeds City Council 29/02/2024 City Development Asset Management Services Premises Electricity 124 01/02/2024 2402-04943 0.00 125.91 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 City Development Asset Management Services Premises Electricity 124 01/02/2024 2402-04943 0.00 125.91 R Corona Energy Retail 4 Limited No No Corona Energy Retail 4 Limited No No Corona Energy Retail 4 Limited No No Corona Energy Retail 4 Limited No Cor		29/02/2024	City Development	Asset Management Services		Electricity								No
Leeds City Council 29/02/2024 City Development Asset Management Services Premises Electricity 124 01/02/2024 2402-04943 0.00 125.91 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 City Development Asset Management Services Premises Electricity 124 01/02/2024 2402-04944 0.00 19.74 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 City Development Asset Management Services Premises Electricity 124 01/02/2024 2402-04945 0.00 19.74 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 City Development Asset Management Services Premises Electricity 124 240/20-04945 0.00 19.74 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 City Development Asset Management Services Premises Electricity 124 240/20-04947 0.00 19.74 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 26/02/2024 2402-04947 0.00 6.42 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 09/01/2024 2402-04947 0.00 6.42 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 09/01/2024 2402-04948 0.00 6.42 R Corona Energy Retail 4 Limited No Corona Energy Retail 4				•										
Leeds City Council 29/02/2024 City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-04945 0.00 19.74 R Corona Energy Retail 4 Limited No leeds City Council 29/02/2024 City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-04945 0.00 19.74 R Corona Energy Retail 4 Limited No leeds City Council 29/02/2024 City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-04945 0.00 19.74 R Corona Energy Retail 4 Limited No leads City Council 29/02/2024 City Development Asset Management Services Permises Electricity 124 01/02/2024 24/02-04945 0.00 19.74 R Corona Energy Retail 4 Limited No leads City Council 29/02/2024 Ci				•										
Leeds City Council 29/02/2024 City Development Asset Management Services Premises Electricity 124 01/02/2024 24/02/04/945 0.0 19.74 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 23/01/2024 24/02-04/948 0.00 19.74 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 23/01/2024 24/02-04/948 0.00 8.25 R Costa Coffee 40111127 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 11/01/2024 24/02-04/949 0.00 12.74 R Costa Coffee 43011129 Yes Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 11/01/2024 24/02-04/959 0.00 1.27.4 <td>,</td> <td>29/02/2024</td> <td>, ,</td> <td>*</td> <td></td> <td></td> <td>124</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>No</td>	,	29/02/2024	, ,	*			124						-	No
Leeds City Council 29/02/2024 City Development Asset Management Services Premises Electricity 124 26/02/2024 24/02/024 24/02/024 24/02/0486 0.0 19.74 R Corona Energy Retail 4 Limited No Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 03/02/024 24/02/04947 0.00 6.8.2 R Costa Coffee 43/01/11/23 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 11/01/2024 24/02/04949 0.00 12.74 R Costa Coffee 43/01/11/23 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 11/01/2024 24/02/04949 0.00 12.74 R Costa Coffee 43/01/11/23 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 11/01/2024 24/02/04949 0.00 12.74 R Costa Coffee 43/01/11/25 Yes Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 10/01/2024 24/02/04951 0.00 9.80 R Costa Coffee 43/01/1355 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Supplies and Services Subsistence 256 25/01/2024 24/02/04952 0.00 15.58 R Costa Coffee 43/01/1355 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 25/01/2024 24/02/04952 0.00 15.58 R Costa Coffee 43/01/1359 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 25/01/2024 24/02/04954 0.00 19.90 R Costa Coffee 43/01/1399 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 25/01/2024 24/02/04955 0.00 9.80 R Costa Coffee 43/01/1599 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 21 17/01/2024 24/02/04955 0.00 9.86 R Costa Coffee 43/01/1595 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 21 17/01/2024 24/02/04955 0.00 9.86 R Costa Coffee 43/01/1595 Yes Cos	*	29/02/2024		•			124						-	NO No
Leeds City Council 29/02/22024 Children and Families Social Care Appropriations Leaving Care Allowances 634 23/01/2024 24/02-04947 0.00 6.42 R Costa Coffee 43/0111177 Yes Costa Coffee 43/0111177 Yes Costa Coffee 43/011177 Yes Costa Coffee 43/011179 Yes Costa Coffee 43						•								
Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 09/01/2024 2402-04948 0.00 8.25 R Costa Coffee 430111123 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 11/01/2024 2402-04949 0.00 12.74 R Costa Coffee 430111123 Yes Social Care Supplies and Services Subsistence 256 04/01/2024 2402-04949 0.00 12.74 R Costa Coffee 430111123 Yes Social Care Supplies and Services Subsistence 256 04/01/2024 2402-04949 0.00 12.74 R Costa Coffee 43011123 Yes Social Care Supplies and Services Subsistence 256 04/01/2024 2402-04951 0.00 9.60 R Costa Coffee 43011123 Yes Social Care Supplies and Services Subsistence 256 04/01/2024 2402-04951 0.00 9.60 R Costa Coffee 43011135 Yes Social Care Supplies and Services Subsistence 256 04/01/2024 2402-04951 0.00 9.60 R Costa Coffee 43011139 Yes Social Care Supplies and Services Subsistence 256 2301/2024 2402-04953 0.00 15.58 R Costa Coffee 43011539 Yes Social Care Supplies and Services Subsistence 256 2501/2024 2402-04953 0.00 16.05 R Costa Coffee 43011539 Yes Social Care Supplies and Services Subsistence 256 2501/2024 2402-04953 0.00 16.05 R Costa Coffee 43011539 Yes Social Care Supplies and Services Subsistence 256 2501/2024 2402-04955 0.00 1.9.0 R Costa Coffee 43011539 Yes Social Care Supplies and Services Subsistence 256 2501/2024 2402-04955 0.00 9.8 R Costa Coffee 43011539 Yes Social Care Supplies and Services Subsistence 256 2501/2024 2402-04955 0.00 9.8 R Costa Coffee 43011539 Yes Social Care Supplies and Services Subsistence 256 2501/2024 2402-04955 0.00 9.8 R Costa Coffee 43011539 Yes Social Care Supplies and Services Subsistence 256 2501/2024 2402-04955 0.00 9.8 R Costa Coffee 43011539 Yes Social Care Supplies and Services Subsistence 256 2501/2024 2402-04955 0.00 9.8 R Costa Coffee 43011539 Yes Social Care Supplies and Services Subsistence 256 2501/2024 2402-04955 0.00 9.8 R Costa Coffee 43011539 Yes Social Care Supplies and Services Subsistence 256 2501/2024 2402-04955 0.						•								
Leeds City Council 25/00/22/024 Children and Families Social Care Supplies and Services Subsistence 256 1/10/1/2024 2402-04859 0.0 1.2 /4 R Costa Coffee 43011191 Yes Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 10/10/2024 2402-04951 0.0 9,60 R Costa Coffee 43011245 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services 634 10/10/2024 2402-04952 0.0 1,58 R Costa Coffee 43011245 Yes Leeds City Council 29/00/20204 Children and Families Social Care Supplies and Services 256 24/01/2024 2402-04952 0.0 1,5.8 R Costa Coffee 43011535 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services 256 25/01/2024 2402-04952 0.0 1,5.8 R Costa Coffee 40311539 Yes Leeds C														
Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 10/11/2024 2402-04951 0.00 9.60 R Costa Coffee 43011355 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Supplies an		29/02/2024			Supplies and Services				2402-04949	0.00			Costa Coffee 43011191	
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 04/01/2024 24/02-04952 0.0 15.58 R Costa Coffee 43011539 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 23/01/2024 24/02-04953 0.0 16.05 R Costa Coffee 43011539 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services 256 23/01/2024 24/02-04954 0.00 16.05 R Costa Coffee 43011539 Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Placement Support 550 15/01/2024 24/02-04955 0.00 9.08 R Costa Coffee 43011559 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 1/01/2024 24/02-04955 0.00 5.54 R Costa Coffee 43011579														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 23/01/2024 2402-04953 0.00 16.05 R Costa Coffee 43/01/539 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 25/01/2024 2402-04954 0.00 19.90 R Costa Coffee 43/01/539 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2024 2402-04956 0.00 9.98 R Costa Coffee 43/01/539 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2024 2402-04956 0.00 5.54 R Costa Coffee 43/01/555 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2024 2402-04956 0.00 5.55 R Costa Coffee 43/01/574 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/10/2024 2402-04956 0.00 5.85 R Costa Coffee 43/01/574 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/10/2024 2402-04956 0.00 5.85 R Costa Coffee 43/01/574 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/10/2024 2402-04956 0.00 5.85 R Costa Coffee 43/01/574 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/10/2024 2402-04956 0.00 5.85 R Costa Coffee 43/01/574 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/10/2024 2402-04956 0.00 5.85 R Costa Coffee 43/01/574 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/10/2024 2402-04956 0.00 5.85 R Costa Coffee 43/01/574 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/10/2024 2402-04956 0.00 5.85 R Costa Coffee 43/01/574 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and S						9								
Leeds City Council 25/00/22/024 Children and Families Social Care Supplies and Services Subsistence 256 25/01/20/24 24/02-04955 0.0 10.90 R Costa Orfice 43011539 Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Pleasement Support 550 150/12/02/4 24/02-04955 0.00 9.0 8 Costa Orfice 43011539 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2024 24/02-04955 0.00 5.54 R Costa Orfice 43011539 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2024 24/02-04955 0.00 5.54 R Costa Orfice 43011539 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/01/2024 24/02-04955 0.00 3.46 R														
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Placement Support 550 15/01/2024 24/02-04955 0.0 9.08 R Costa Coffee 43011555 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/01/2024 24/02-04955 0.0 5.54 R Costa Coffee 43011557 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/01/2024 24/02-04956 0.0 5.54 R Costa Coffee 43011574 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 10/01/2024 24/02-04958 0.0 5.85 R Costa Coffee 43011674 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 12/01/2024 24/02-04958 0.0 5.85 R Cos														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 1/7/11/2024 24/02-04956 0.0 5.54 R Costa Coffee 43011557 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 19/01/2024 2402-04956 0.0 5.54 R Costa Coffee 43011567 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 12/01/2024 2402-04956 0.0 5.54 R Costa Coffee 43011567 Yes														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 09/01/2024 240-04957 0.00 3.46 R Costa Coffee 43011674 Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 12/01/2024 2402-04958 0.00 5.85 R Costa Coffee 43011674 Yes														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 12/01/2024 2402-04958 0.00 5.85 R Costa Coffee 43011674 Yes							231			0.00				
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 22/01/2024 2402-04959 0.00 7.83 R Costa Coffee 43011674 Yes	Leeds City Council		Children and Families	Social Care	Supplies and Services			12/01/2024			5.8	5 R	Costa Coffee 43011674	Yes
	Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/01/2024	2402-04959	0.00	7.83	3 R	Costa Coffee 43011674	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	Code 256	04/01/2024	2402-04960	0.00	6.1	R	Costa in Hunslet	Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Contact	548	17/01/2024	2402-04961	0.00	7.3		Costa In Hunslet	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/01/2024	2402-04962	0.00	4.2		Costa In Hunslet	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 256	08/01/2024	2402-04963 2402-04964	0.00	5.1		Costa Leeds Colton Rp Dt	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Children and Families	Recreation Social Care	Supplies and Services Transport	Subsistence Fuel (Non LCC Supplies)	256 321	24/01/2024	2402-04964	0.00	2.9 38.3		Costa Leeds Colton Rp Dt Costco Pfs	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/01/2024	2402-04966	0.00	100.3		Costco Wholesale #106	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/01/2024	2402-04967	0.00	49.8		Costco Wholesale #106	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2024	2402-04968	0.00	2.2		Costco Wholesale #106	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Materials Subsistence	205 256	24/01/2024	2402-04969 2402-04970	0.00	72.9 15.8		Costco Wholesale #106 Cosy Club Hereford	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-04971	0.00	27.0		Cottingley Childrens Centre	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-04972	0.00	300.0		COUNTRY BLINDS & AWNINGS LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-04973	0.00	1,738.4		Countrywide Care Homes Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 23/02/2024	2402-04974 2402-04975	0.00	1,295.3 23,819.0		COUNTY SCAFFOLDING SERVICES LTD COUNTY SCAFFOLDING SERVICES LTD	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/02/2024	2402-04976	0.00	5,500.0		Coupland Cavendish Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	12/02/2024	2402-04977	0.00	1,000.0		Coupland Cavendish Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	29/02/2024	2402-04978	0.00	270.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	General External Residential Placements Operational Materials	507	02/02/2024 08/02/2024	2402-04979 2402-04980	0.00	27,381.9 659.9		Cove Care Residential CPA HORTICULTURE LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	205 580	28/02/2024	2402-04980	0.00	66,726.0		Craegmoor Facilities Company Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-04982	0.00	14,502.7		CRAEGMOOR HEALTHCARE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-04983	0.00	14,348.6		CRAEGMOOR HEALTHCARE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-04984	0.00	3,080.5		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	28/02/2024 28/02/2024	2402-04985 2402-04986	0.00	24,451.4 50,297.5		CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-04987	0.00	129,944.2		CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-04988	0.00	49,819.9		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-04989	0.00	5,083.1		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-04990	0.00	40,022.9		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Strategy and Resources	Jcs For People With Learning Disabilitie Commercial Services	Agency Payments Supplies and Services	Residential Office Consumables	580 210	28/02/2024 02/01/2024	2402-04991 2402-04992	0.00	11,488.2 55.0		Craegmoor Mews Bramley Priory Craggs Repairs Ltd	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/01/2024	2402-04993	0.00	176.5		Craggs Repairs Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/02/2024	2402-04994	0.00	75.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	07/02/2024	2402-04995	0.00	7,826.6		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Leaving Care Allowances	635 634	23/02/2024 28/02/2024	2402-04996 2402-04997	0.00	360.0 200.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Communities. Housing and Environment	Waste Management	Appropriations Transport	Repair & Maintenance of Plant	634 342	15/02/2024	2402-04997	0.00	660.0		Crane Trucks	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-04999	0.00	7,330.0		Cranmer Court	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-05000	0.00	2,607.8		Craven Road Medical Practice	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/02/2024	2402-05001	0.00	23,500.0		Crawford Legal Services	No
Leeds City Council	29/02/2024	City Development Adults and Health	Asset Management Services	Supplies and Services	Other Hired And Contracted Services Sheltered Accommodation	265 569	02/02/2024 28/02/2024	2402-05002 2402-05003	0.00	31,005.0		Creative Space Management Ltd CREATIVE SUPPORT LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024	2402-05003	0.00	18,347.0 3.331.4		CREATIVE SUPPORT LIMITED	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-05005	0.00	159,044.5		CREATIVE SUPPORT LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	02/02/2024	2402-05006	0.00	30,290.6	R	Creative Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	15/02/2024	2402-05007	0.00	168.4		Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	16/02/2024 16/02/2024	2402-05008	0.00	3,986.4 2,779.9		Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Payments To Voluntary Organisations	561	28/02/2024	2402-05010	0.00	30.290.6		Creative Support Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/02/2024	2402-05011	0.00	103.9	S R	CRG Cuts	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	12/01/2024	2402-05012	0.00	649.3		Cricket - Hockey.Com	Yes
Leeds City Council	29/02/2024 29/02/2024	Insurance Children and Families	Insurance Social Care	Supplies and Services	Other Hired And Contracted Services	265 70	07/02/2024 02/02/2024	2402-05013 2402-05014	0.00	56.0 758.5		Crif Decision Solutions Limited Crisis Prevention Institute Inc.	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Social Care Customer Access	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	02/02/2024	2402-05014	0.00	758.5		Cristina Rosca	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-05016	0.00	20.0		Cristina Rosca	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-05017	0.00	300.0) R	CROCKETT & CO SOLICTORS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-05018	0.00	536.4		Croft Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	15/02/2024 15/02/2024	2402-05019	0.00	8,470.6 5,871.4		Croft Healthcare Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	570	28/02/2024	2402-05020	0.00	1,556.5		Croft House	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-05022	0.00	1,647.8) R	Croft House	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-05023	0.00	5,356.0		Croft House	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580 265	28/02/2024	2402-05024	0.00	8,071.8		Croft House Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Communities, Housing and Environment	Housing Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	02/02/2024 16/02/2024	2402-05025	0.00	977.5 1.876.4		CROMWELL POLYTHENE LTD CROMWELL POLYTHENE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05027	0.00	2,494.8		Crosby Little Angels Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05028	0.00	855.8) R	Crosby Little Angels Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/02/2024	2402-05029	0.00	5,000.0		Cross Green Growing Together	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/02/2024	2402-05030	0.00	100.0		Cross Hills Court Tenants Association	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Grants To Voluntary Organisations Services Rendered By Other Organisations	293 511	21/02/2024 02/02/2024	2402-05031 2402-05032	0.00	180.0 415.8		Cross Hills Court Tenants Association REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/02/2024	2402-05033	0.00	30.0		Crossgates & Whinmoor Youth Provision	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/02/2024	2402-05034	0.00	1,500.0		CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	15/02/2024	2402-05035	0.00	6,000.0		CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Supplies and Services Agency Payments	"Well Being" Large Grants Projects Residential	230 580	26/02/2024 28/02/2024	2402-05036 2402-05037	0.00	4,841.2 1.788.4		Crossgates Over 60s Club Crossley House	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-05037	0.00	954.8		Crossley House Crossley Street Surgery	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-05039	0.00	290.7		Crossling Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-05040	0.00	793.0		Crossling Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 7	09/02/2024	2402-05041	0.00	2,396.9		Crown Reints Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	09/02/2024	2402-05042 2402-05043	0.00	108.6 251.1		Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/02/2024	2402-05044	0.00	133.3		Crown Paints Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/02/2024	2402-05045	0.00	168.4		Crown Paints Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	16/02/2024	2402-05046	0.00	83.4) C	Crown Paints Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	Code 7	16/02/2024	2402-05047	0.00	211.05	С	Crown Paints Limited	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05047	0.00	259.16		Crozier Fine Arts Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05049	0.00	156.84		Crucial Engineering Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-05050	0.00	1,626.75		Crucial Engineering Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-05051	0.00	2,837.36		Crystal Court Care Home	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	25/01/2024	2402-05052	0.00	12.50		Cs Choicesavings	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Premises	Other Hired And Contracted Services General Maintenance	265 104	25/01/2024 24/01/2024	2402-05053 2402-05054	0.00	8.92 36.15		Cs Choicesavings Cs Locks & Kevs	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-05055	0.00	15.00		Cs*morrisons Gift Card	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2024	2402-05056	0.00	50.00		Cs*morrisons Gift Card	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-05057	0.00	50.00	R	Cs*morrisons Gift Card	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/01/2024	2402-05058	0.00	40.00		Cs*morrisons Gift Card	Yes
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/02/2024	2402-05059	0.00	225.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage Community Safety	Supplies and Services	Operational Furniture And Equipment Security Services(Non Infrastructure)	203 262	09/02/2024 09/02/2024	2402-05060 2402-05061	0.00	655.00 645.00		CSD Print CSL (Dualcom) Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Community Safety	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	09/02/2024	2402-05061	0.00	1,995.00		CSL (Dualcom) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05063	0.00	4,712.17		CT Flooring (Barnsley) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05064	0.00	2,650.34		CT Flooring (Barnsley) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-05065	0.00	3,812.94	R	CT Flooring (Barnsley) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2402-05066	0.00	36.10		Culligan UK Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/02/2024	2402-05067	0.00	4.98		Culligan UK Limited	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/02/2024	2402-05068	0.00	100.00		Cultural Arts Heritage Circle	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts	Miscellaneous Commercial Services	Supplies and Services Supplies and Services	Non-Recurring Grants	227 253	20/02/2024 15/01/2024	2402-05069 2402-05070	0.00	75.00 260.00		Cultural Arts Heritage Circle Cultural Enterorises	No V
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Strategy and Resources Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Conference Meetings Day Centre	253 564	23/02/2024	2402-05070	0.00	84,082.22		Cuntural Enterprises Cumbria Northumberland Tyne And Wear	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	15/02/2024	2402-05072	0.00	200.00		Cumbrian Outbound Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2024	2402-05073	0.00	250.00		Currys Leeds Central	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/12/2023	2402-05074	0.00	269.00	R	Currys Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-05075	0.00	698.33	R	Currys Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/01/2024	2402-05076	0.00	207.50		Currys Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/01/2024	2402-05077	0.00	682.50		Currys Online	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Advertising Consultancy Services	211 259	01/02/2024 08/02/2024	2402-05078 2402-05079	0.00	2,000.00 5.500.00		Cushman & Wakefield Debenham Tie Leung Cushman & Wakefield Debenham Tie Leung	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Rents	259 141	15/02/2024	2402-05079	0.00	39,465.06		CWDTL Ltd Client AC	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	17/01/2024	2402-05081	0.00	973.13		Cybertill Ltd	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05082	0.00	30,692.00		Cycle Leeds Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05083	0.00	1,536.00		Cycle Leeds Limited	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-05084	0.00	450.00		Cycle Pathway CIC	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Residential	580	02/02/2024	2402-05085	0.00	4,578.95		Czajka Properties Ltd (All Homes)	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Holidays- Service Users	284	07/01/2024	2402-05086 2402-05087	0.00	23.45		D & W Leisure Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Holidays- Service Users Holidays- Service Users	284 284	07/01/2024 07/01/2024	2402-05087	0.00	12.75 10.75		D & W Leisure Ltd D & W Leisure Ltd	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-05089	0.00	675.00		D & W Leisure Ltd D A Todd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/02/2024	2402-05090	0.00	76.00		D A Todd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-05091	0.00	137.50	R	D A Todd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-05092	0.00	10.00	R	D Baksaityte	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05093	0.00	20.00		D Baksaityte	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05094	0.00	500.00		D BATTIWALLA	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-05095 2402-05096	0.00	15.50 100.56		D BOBOSIK D BOBOSIK	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-05090	0.00	100.30		D BOBOSIK	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-05098	0.00	23.90		D BOBOSIK	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05099	0.00	264.64	R	D BOBOSIK	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05100	0.00	656.96	R	D BOBOSIK	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05101	0.00	10.00		D BOBOSIK	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05102	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 203	07/02/2024	2402-05103 2402-05104	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	11/01/2024 23/01/2024	2402-05104	0.00	165.00 340.18		D Brash & Sons Ltd D Brash & Sons Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	27/02/2024	2402-05106	0.00	27.500.00		D Burke & Co Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	28/02/2024	2402-05107	0.00	8,344.78		D G B JOINERY LTD	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	02/02/2024	2402-05108	0.00	172.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05109	0.00	134.70		D H Mansfield Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	09/02/2024	2402-05110	0.00	89.20 207.99		D H Mansfield Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 15/02/2024	2402-05111 2402-05112	0.00	207.99		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05112	0.00	86.50		D H Mansfield Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05114	0.00	90.84	R	D H Mansfield Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05115	0.00	146.61	R	D H Mansfield Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05116	0.00	85.15	R	D H Mansfield Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05117	0.00	-85.15	R	D H Mansfield Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-05118	0.00	85.77	R	D H Mansfield Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/02/2024	2402-05119	0.00	86.50		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/02/2024 26/02/2024	2402-05120 2402-05121	0.00	101.35 387.29		D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategic Landlord	HRA Housing Leeds	Capital Services	OTHER COSTS	7	28/02/2024	2402-05121	0.00	80.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-05123	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-05124	0.00	1,920.60		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-05125	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-05126	0.00	1,611.72		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-05127	0.00	308.88		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	07/02/2024	2402-05128	0.00	2,292.84		D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08/02/2024 08/02/2024	2402-05129 2402-05130	0.00	1,611.72 1,611.72		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/02/2024	2402-05130	0.00	308.88		D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-05132	0.00	1,611.72		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-05133	0.00	1,611.72		D Penny & Sons Plant Hire Haulage Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	15/02/2024	2402-05134	0.00	1.611.72	. R	D Penny & Sons Plant Hire Haulage Ltd	
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/02/2024	2402-05134	0.00	1,611.72		D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-05136	0.00	1,611.72		D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-05137	0.00	-16.28		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Vehicle Spares	345	29/02/2024	2402-05138	0.00	1,628.00		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-05139	0.00	1,611.72		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/02/2024	2402-05140	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024 02/02/2024	2402-05141 2402-05142	0.00	427.90 277.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024	2402-05142	0.00	427.90		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-05144	0.00	140.00		Dactyl Publishing Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05145	0.00	20,420.40) R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05146	0.00	11,088.00		DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-05147	0.00	517.50		Daisy Chain Childcare (Pre-School) Ltd	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support Services Rendered By Other Organisations	550	21/02/2024	2402-05148	0.00	448.50		Daisy Chain Childcare (Pre-School) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-05149 2402-05150	0.00	9,868.32 427.90		Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05150	0.00	22,268.40		Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05152	0.00	6,418.50		Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-05153	0.00	7,560.40	R	Dalesview Partnership Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-05154	0.00	2,714.00		DALTONS DRAINAGE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/02/2024	2402-05155	0.00	1,641.93		DALTONS DRAINAGE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-05156	0.00	3,064.07		DALTONS DRAINAGE LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/02/2024 05/02/2024	2402-05157 2402-05158	0.00	2,812.00 2,242.00		DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Capital Services	CONSTRUCTION	265	20/02/2024	2402-05158	0.00	956.60		DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-05160	0.00	989.40		DALTONS DRAINAGE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-05161	0.00	1,961.00		DALTONS DRAINAGE LTD	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-05162	0.00	20.00	R	Dance Through The Ages Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-05163	0.00	20.00		Dance Through The Ages Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2402-05164	0.00	480.00		Danhamz Hyde Park Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2402-05165	0.00	480.00		Danhamz Hyde Park Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	19/02/2024	2402-05166	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	29/02/2024 27/02/2024	2402-05167 2402-05168	0.00	60.00 132.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	265 550	28/02/2024	2402-05169	0.00	90.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/02/2024	2402-05170	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/02/2024	2402-05171	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05172	0.00	200.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-05173	0.00	710.00		Danish Ameen	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/02/2024	2402-05174	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/02/2024	2402-05175	0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services	Supplies and Services	Teaching Materials	202 511	18/01/2024 02/02/2024	2402-05176 2402-05177	0.00	156.15 554.40		Dannells.Com REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Learning	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	200	21/02/2024	2402-05177	0.00	600.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/02/2024	2402-05179	0.00	250.00		DAS Group	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2402-05180	0.00	74.00		Data Yorkshire Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/01/2024	2402-05181	0.00	74.00		Data Yorkshire Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/01/2024	2402-05182	0.00	74.00) R	Data Yorkshire Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2402-05183	0.00	76.00		Data Yorkshire Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550 265	15/01/2024 08/02/2024	2402-05184 2402-05185	0.00	74.00 1.920.00		Data Yorkshire Ltd DATACABLE LTD	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Strategy and Resources	Employment & Skills Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	205	16/02/2024	2402-05185	0.00	655.00		David Alexander Marketing Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-05187	0.00	22.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-05188	0.00	22.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-05189	0.00	7.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-05190	0.00	1.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-05191	0.00	600.00		DAVID GREED	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-05192	0.00	175.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	15/02/2024 01/02/2024	2402-05193 2402-05194	0.00	475.00 200.00		David Hewitt REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2402-05194	0.00	13.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-05196	0.00	48.00		REDACTED PERSONAL DATA	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-05197	0.00	13,892.56	R	David Lewis Centre	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-05198	0.00	1,308.20) R	David Lucey	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2024	2402-05199	0.00	35.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/01/2024	2402-05200	0.00	314.13		David Miller Frozen Foods	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231 231	04/01/2024	2402-05201	0.00	3,818.02		David Miller Frozen Foods	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	05/01/2024 08/01/2024	2402-05202	0.00	9,150.44 466.08		David Miller Frozen Foods David Miller Frozen Foods	Yes Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/01/2024	2402-05203	0.00	5.467.62		David Miller Frozen Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05205	0.00	460.57	R	David Miller Frozen Foods Ltd	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05206	0.00	469.92	R	David Miller Frozen Foods Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05207	0.00	263.35	R	David Miller Frozen Foods Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05208	0.00	280.15		David Miller Frozen Foods Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05209	0.00	678.02		David Miller Frozen Foods Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05210	0.00	318.41		David Miller Frozen Foods Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink Food & Drink	231 231	09/02/2024	2402-05211	0.00	409.79 153.13		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	09/02/2024	2402-05212 2402-05213	0.00	153.13 335.32		David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05213	0.00	584.40		David Miller Frozen Foods Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05215	0.00	60.12		David Miller Frozen Foods Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05216	0.00	1,145.67		David Miller Frozen Foods Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05217	0.00	-73.61		David Miller Frozen Foods Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-05218	0.00	-9.26		David Miller Frozen Foods Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/02/2024	2402-05219	0.00	572.78		David Miller Frozen Foods Ltd DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2402-05220	0.00	997.00	к	DAVID UGILVIE ENGINEERING LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Planning & Sustainable Development Social Care	Supplies and Services Supplies and Services	Memberships General Amenity For Clients/Residents	226 285	13/02/2024 28/02/2024	2402-05221 2402-05222	0.00	336.00 40.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-05222	0.00	34.9		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/02/2024	2402-05224	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/02/2024	2402-05225	0.00	75.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-05226	0.00	150.00		David Sweet	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Car Parking Services	Supplies and Services External Income	Other Hired And Contracted Services Penalties, Fines & Car Parking Charges	265 934	23/02/2024 06/02/2024	2402-05227 2402-05228	0.00	60.4 105.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-05228	0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05230	0.00	2,326.72		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05231	0.00	2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05232	0.00	2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/02/2024 01/02/2024	2402-05233 2402-05234	0.00	2,966.70		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05235	0.00	2,407.18		Dawsongroup Sweepers Limited	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05236	0.00	2,966.70	0 R	Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05237	0.00	2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05238	0.00	2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/02/2024 01/02/2024	2402-05239 2402-05240	0.00	2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05241	0.00	2,453.3		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05242	0.00	2,453.3	4 R	Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05243	0.00	2,453.3		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/02/2024 01/02/2024	2402-05244 2402-05245	0.00	2,453.34 2.453.34		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304	01/02/2024	2402-05245	0.00	2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05247	0.00	477.9		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05248	0.00	608.3		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05249	0.00	2,453.3		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/02/2024 01/02/2024	2402-05250 2402-05251	0.00	2,453.3- 2,453.3-		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05251	0.00	608.3		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05253	0.00	2,790.00		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05254	0.00	2,790.00		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05255	0.00	2,790.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/02/2024 01/02/2024	2402-05256 2402-05257	0.00 0.00	2,790.00		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05257	0.00	2,750.0		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05259	0.00	2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05260	0.00	2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05261	0.00	2,453.3		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/02/2024 01/02/2024	2402-05262 2402-05263	0.00	2,453.34 2,453.34		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05263	0.00	2,453.3		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05265	0.00	2,453.3		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05266	0.00	2,453.3	4 R	Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	01/02/2024	2402-05267	0.00	2,966.70		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	01/02/2024 02/02/2024	2402-05268 2402-05269	0.00	3,255.00		Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/02/2024	2402-05209	0.00	43.5		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	15/02/2024	2402-05271	0.00	87.5	8 R	Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05272	0.00	436.20		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-05273	0.00	1,669.72		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/02/2024 16/02/2024	2402-05274 2402-05275	0.00	81.00 597.2		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05276	0.00	330.3		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05277	0.00	162.00	0 R	Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05278	0.00	81.00		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	16/02/2024	2402-05279 2402-05280	0.00	81.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/02/2024 16/02/2024	2402-05280	0.00	161.05 237.52		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05282	0.00	81.00		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05283	0.00	201.9	5 R	Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05284	0.00	81.00		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	16/02/2024 16/02/2024	2402-05285 2402-05286	0.00	498.9		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05287	0.00	288.75		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05288	0.00	239.40		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05289	0.00	81.00	0 R	Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	16/02/2024	2402-05290	0.00	292.52		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	23/02/2024	2402-05291	0.00	1,808.76		Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	23/02/2024 23/02/2024	2402-05292 2402-05293	0.00	133.3		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	23/02/2024	2402-05294	0.00	86.0		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	23/02/2024	2402-05295	0.00	220.3		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	23/02/2024	2402-05296	0.00	561.19		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	23/02/2024	2402-05297 2402-05298	0.00	129.00		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304	23/02/2024 29/02/2024	2402-05298	0.00	577.95 155.87		Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/02/2024	2402-05300	0.00	72.2		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/02/2024	2402-05301	0.00	1,322.7	1 R	Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	29/02/2024	2402-05302	0.00	397.0		Dawsongroup Sweepers Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29/02/2024 29/02/2024	2402-05303 2402-05304	0.00	172.00 352.20		Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-05304	0.00	980.0		Dawsongroup Sweepers Limited Daydreams Nursery Limitied	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	22/02/2024	2402-05306	0.00	19,750.00	0 R	DAZL	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-05307	0.00	15.50	0 R	DC EXPERT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	21/02/2024	2402-05308	0.00	35.20) R	DC EXPERT LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05309	0.00	23.90		DC EXPERT LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-05310	0.00	2,576.72		DCA Pennines Voyage 1 Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Public Health	Agency Payments	Sheltered Accommodation	569 526	28/02/2024	2402-05311 2402-05312	0.00	3,329.68		DCA Pennines Voyage 1 Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	12/02/2024 16/02/2024	2402-05312	0.00	6,517,50		De Mourmouris & Partners Deadline Digital	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-05314	0.00	15,208.16		Deafway	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-05315	0.00	104.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-05316 2402-05317	0.00	5,602.52 110.00		Dearnevale Health Care Ltd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	02/02/2024 02/02/2024	2402-05317	0.00	453.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05319	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05320	0.00	887.04		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	12/02/2024	2402-05321 2402-05322	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Placement Support General Amenity For Clients/Residents	550 285	23/02/2024 09/02/2024	2402-05322	0.00	620.00		Deborah Grossman	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/02/2024	2402-05324	0.00	740.00		Deborah Grossman	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-05325	0.00	166.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05326	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 02/02/2024	2402-05327 2402-05328	0.00	914.76		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2402-05329	0.00	1,543.00		Decor Systems Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-05330	0.00	491.84		DECROBOND FABRICATIONS LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05331	0.00	9,702.00		Deepdale Pre-School Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments Premises	Services Rendered By Other Organisations	511	07/02/2024	2402-05332 2402-05333	0.00	2,310.66		Deepdale Pre-School Limited	No V
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Recreation Highways	Capital	First Aid Requisites OTHER COSTS	128 7	11/01/2024 09/02/2024	2402-05333	0.00	280.00 6.000.00		Defibstore Ltd Define You Ltd	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/02/2024	2402-05335	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-05336	0.00	5,918.88		DEKEYSER GROUP PRACTICE	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/02/2024	2402-05337	0.00	128.65		Delice De France Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/02/2024 09/02/2024	2402-05338 2402-05339	0.00	211.22 108.22		Delice De France Limited Delice De France Limited	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/02/2024	2402-05339	0.00	239.32		Delice De France Limited	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15/02/2024	2402-05341	0.00	336.82	. R	Delice De France Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/02/2024	2402-05342	0.00	908.40		Delice De France Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	22/02/2024	2402-05343 2402-05344	0.00	272.40		Delice De France Limited	No V
Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services	Food & Drink Computer Software & Equipment	231 214	30/12/2023 20/01/2024	2402-05344	0.00	26.93 23.23		Deliveroo Dell Products	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	23/01/2024	2402-05346	0.00	7.08		Deltakey Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	19/02/2024	2402-05347	0.00	1,000.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/01/2024	2402-05348	0.00	1,168.00		Denis Brinicombe Group Li	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/02/2024 08/02/2024	2402-05349 2402-05350	0.00	355.28 667.98		Dennis Eagle Dennis Eagle	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-05350	0.00	80.00		Dennis Eagle	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-05352	0.00	239.41		Dennis Eagle	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-05353	0.00	86.19		Dennis Eagle	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05354	0.00	1,301.24		Dennis Eagle	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	15/02/2024 20/02/2024	2402-05355 2402-05356	0.00 0.00	-80.00 23,405.01		Dennis Eagle Dennis Eagle	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	20/02/2024	2402-05357	0.00	367.46		Dennis Eagle	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/02/2024	2402-05358	0.00	176.73		Dennis Eagle	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	09/02/2024	2402-05359	0.00	10,715.56		Department For Levelling Up	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Public Health	Supplies and Services Agency Payments	Other Hired And Contracted Services Public Health Commissioned Services	265 526	04/01/2024 02/02/2024	2402-05360 2402-05361	0.00 0.00	62.50 135.20		Depot Climbing Armley Derbyshire Comm Health Servs NHS Ft	Yes No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/02/2024	2402-05362	0.00	500.00		Derek Johnson	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	02/02/2024	2402-05363	0.00	47.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05364	0.00	1,183.00		DESIGN IT	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	22/02/2024 22/02/2024	2402-05365 2402-05366	0.00 0.00	625.00 55.00		DESIGN IT DESIGN IT	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/02/2024	2402-05367	0.00	1,315.00		DESIGN IT	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/02/2024	2402-05368	0.00	116.00		DESIGN IT	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22/02/2024	2402-05369	0.00	2,316.00		DESIGN IT	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	22/02/2024 22/02/2024	2402-05370 2402-05371	0.00 0.00	75.00 485.00		DESIGN IT DESIGN IT	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-05372	0.00	20.00		Desmond Campbell	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	21/02/2024	2402-05373	0.00	77.92		DH People Plus Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Employees	Training & Development	70	21/02/2024	2402-05374	0.00	38.96		DH People Plus Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Postages	265 212	01/02/2024 08/01/2024	2402-05375 2402-05376	0.00 0.00	42.00 126.07		REDACTED PERSONAL DATA Dhl Express(UK)ltd	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Postages	212	15/01/2024	2402-05377	0.00	15.74		Dhi Parcel Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-05378	0.00	20.00) R	Diana Halabitska	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21/02/2024	2402-05379	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	02/02/2024 12/02/2024	2402-05380 2402-05381	0.00 0.00	277.20 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05381	0.00	277.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	05/01/2024	2402-05383	0.00	1,026.45		Digital Id	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	12/01/2024	2402-05384	0.00	1,268.75		Digital Id	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	17/01/2024	2402-05385	0.00	998.95		Digital Id	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Residential	205 580	23/02/2024 28/02/2024	2402-05386 2402-05387	0.00 0.00	1,641.00 1,440.92		Digitall Comms Ltd Dignity Residential (Yorkshire) Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/02/2024	2402-05388	0.00	109.49		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/02/2024	2402-05389	0.00	10.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-05390	0.00	76.49		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Placement Support Home Care	550 568	27/02/2024 02/02/2024	2402-05391 2402-05392	0.00 0.00	217.98 1,519.20		REDACTED PERSONAL DATA DIMENSIONS (UK) LTD	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-05392	0.00	1,519.20		DIMENSIONS (UK) LTD	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-05394	0.00	107,620.12		Dimensions (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	Code 243	06/02/2024	2402-05395	0.00	2.002.50) R	Dimples Oral Care Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05396	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	01/02/2024	2402-05397	0.00	42.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/06/2023	2402-05398	0.00	26.11		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/06/2023	2402-05399	0.00	16.90		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Cleaner Neighbourhood Teams Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/06/2023 23/06/2023	2402-05400 2402-05401	0.00	59.55 20.14		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/06/2023	2402-05402	0.00	19.52		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	23/06/2023	2402-05403	0.00	24.55		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/06/2023	2402-05404	0.00	11.25	5 R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/06/2023	2402-05405	0.00	11.25		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/06/2023	2402-05406	0.00	7.68		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord City Development	Housing Management Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/06/2023 28/06/2023	2402-05407 2402-05408	0.00	2.41 24.10		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	28/06/2023	2402-05408	0.00	24.10		Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	11/07/2023	2402-05410	0.00	4.82		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	15/07/2023	2402-05411	0.00	2.41	I R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	31/07/2023	2402-05412	0.00	14.30		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	31/07/2023	2402-05413	0.00	124.55		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/08/2023 06/08/2023	2402-05414 2402-05415	0.00	24.91		Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Elections, Licensing and Registration Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14/08/2023	2402-05416	0.00	6.31		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/08/2023	2402-05417	0.00	24.09		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/08/2023	2402-05418	0.00	4.94		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/08/2023	2402-05419	0.00	3.38	3 R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	21/08/2023	2402-05420	0.00	29.99		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/08/2023	2402-05421	0.00	9.88		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/08/2023 21/08/2023	2402-05422 2402-05423	0.00	71.04 89.39		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	21/08/2023	2402-05423	0.00	60.20		Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/08/2023	2402-05425	0.00	47.06		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/08/2023	2402-05426	0.00	6.76		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/08/2023	2402-05427	0.00	48.66		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	22/08/2023	2402-05428	0.00	91.55		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Operational Materials	205	23/08/2023	2402-05429 2402-05430	0.00	60.01		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategy and Resources	Assessment And Care Management Commercial Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	23/08/2023 24/08/2023	2402-05430	0.00	10.59		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/08/2023	2402-05432	0.00	9.88		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/09/2023	2402-05433	0.00	12.04	l R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	04/09/2023	2402-05434	0.00	13.52	2 R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/09/2023	2402-05435	0.00	91.55		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	City Development Communities, Housing and Environment	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	05/09/2023	2402-05436 2402-05437	0.00	33.97		Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Cleaner Neighbourhood Teams Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05/09/2023 05/09/2023	2402-05437	0.00	93.70 92.38		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/09/2023	2402-05439	0.00	13.52		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	05/09/2023	2402-05440	0.00	44.34		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/09/2023	2402-05441	0.00	9.70) R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/09/2023	2402-05442	0.00	6.31		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	08/09/2023 11/09/2023	2402-05443 2402-05444	0.00	6.31 24.91		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Community Safety	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	11/09/2023	2402-05445	0.00	23.68		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/09/2023	2402-05446	0.00	11.22		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2402-05447	0.00	48.16	S R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2402-05448	0.00	16.90		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	13/09/2023	2402-05449	0.00	1.75		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/09/2023 13/09/2023	2402-05450 2402-05451	0.00	14.55		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/09/2023	2402-05452	0.00	14.55		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2402-05453	0.00	2.22		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2402-05454	0.00	9.88		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/09/2023	2402-05455	0.00	8.84		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	20/09/2023	2402-05456	0.00	2.31		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20/09/2023	2402-05457 2402-05458	0.00	15.75 24.70		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	20/09/2023	2402-05459	0.00	9.88		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	25/09/2023	2402-05460	0.00	11.10		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/09/2023	2402-05461	0.00	1,936.64	l R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	25/09/2023	2402-05462	0.00	11.10) R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/09/2023	2402-05463	0.00	8.88		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	27/09/2023 28/09/2023	2402-05464 2402-05465	0.00	9.88		Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	02/10/2023	2402-05466	0.00	29.90		Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/10/2023	2402-05467	0.00	12.05		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	06/10/2023	2402-05468	0.00	19.76		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/10/2023	2402-05469	0.00	11.70		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	10/10/2023	2402-05470	0.00	18.31		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241 241	10/10/2023	2402-05471 2402-05472	0.00	12.05		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Landlord	Climate, Energy & Greenspaces Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/10/2023 16/10/2023	2402-05472 2402-05473	0.00	38.80 9.64		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	18/10/2023	2402-05473	0.00	22.96		Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/10/2023	2402-05475	0.00	34.00		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/10/2023	2402-05476	0.00	10.90		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/10/2023	2402-05477	0.00	3.38		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	18/10/2023 18/10/2023	2402-05478 2402-05479	0.00	6.31		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	18/10/2023	2402-05479	0.00	44.45		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/10/2023	2402-05481	0.00	562.20		Direct Corporate Clothing	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	Code 241	18/10/2023	2402-05482	0.00	19.80	0 R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/10/2023	2402-05483	0.00	187.40		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/10/2023	2402-05484	0.00	4.4	4 R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/10/2023	2402-05485	0.00	48.1		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	20/10/2023	2402-05486	0.00	6.6		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Property and Contracts Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	23/10/2023 25/10/2023	2402-05487 2402-05488	0.00	2.4° 6.3°		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25/10/2023	2402-05489	0.00	9.8		Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/10/2023	2402-05490	0.00	158.0		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/10/2023	2402-05491	0.00	23.6		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/10/2023	2402-05492	0.00	12.04	4 R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	01/11/2023	2402-05493	0.00	14.83		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/11/2023	2402-05494	0.00	29.6		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	01/11/2023	2402-05495 2402-05496	0.00	12.6		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/11/2023 01/11/2023	2402-05496	0.00	4.4- 12.0-		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	01/11/2023	2402-05498	0.00	14.8		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	02/11/2023	2402-05499	0.00	12.0		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	02/11/2023	2402-05500	0.00	6.63		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/11/2023	2402-05501	0.00	54.93		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	06/11/2023	2402-05502	0.00	23.6		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/11/2023	2402-05503	0.00	12.0		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Communities, Housing and Environment	Housing Management Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/11/2023 12/11/2023	2402-05504 2402-05505	0.00	47.36 40.35		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	13/11/2023	2402-05506	0.00	6.83		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	16/11/2023	2402-05507	0.00	12.62		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	16/11/2023	2402-05508	0.00	4.9		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	16/11/2023	2402-05509	0.00	4.94	4 R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	17/11/2023	2402-05510	0.00	23.6		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Clothing & Uniforms	241	20/11/2023	2402-05511	0.00	0.2		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	21/11/2023	2402-05512 2402-05513	0.00	17.92		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategic Landlord	Shared Services Housing Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/11/2023 21/11/2023	2402-05513	0.00	6.3 ⁻ 23.6i		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/11/2023	2402-05515	0.00	12.0		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2402-05516	0.00	6.3		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	30/11/2023	2402-05517	0.00	12.04		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/12/2023	2402-05518	0.00	8.8		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/12/2023	2402-05519	0.00	14.82		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2402-05520	0.00	30.4		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/12/2023 07/12/2023	2402-05521 2402-05522	0.00	17.9i 9.7i		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2402-05523	0.00	6.3		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	07/12/2023	2402-05524	0.00	2.3		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2402-05525	0.00	3.3		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2402-05526	0.00	4.9		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2402-05527	0.00	6.63		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	08/12/2023	2402-05528	0.00	23.6		Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/12/2023 08/12/2023	2402-05529 2402-05530	0.00 0.00	6.6i 22.7i		Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Clothing & Uniforms	241	12/12/2023	2402-05531	0.00	35.3		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2402-05532	0.00	12.0		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/12/2023	2402-05533	0.00	12.04	4 R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	15/12/2023	2402-05534	0.00	4.83		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	18/12/2023	2402-05535	0.00	21.5		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Shared Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	20/12/2023 04/01/2024	2402-05536 2402-05537	0.00 0.00	35.30 6.3		Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	08/01/2024	2402-05538	0.00	2.3		Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-05539	0.00	31.72		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-05540	0.00	17.9		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	08/01/2024	2402-05541	0.00	92.02	2 R	Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-05542	0.00	4.9		Direct Corporate Clothing	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	02/02/2024	2402-05543	0.00	24,964.0		Disclosure & Barring Service	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Communities Shared Services	Employees Employees	DBS Checks DBS Checks	86 86	02/01/2024 08/01/2024	2402-05544 2402-05545	0.00 0.00	18.0		Disclosure And Barring Disclosure And Barring	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-05546	0.00	18.0		Disclosure And Barring Disclosure And Barring	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-05547	0.00	18.0		Disclosure And Barring	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	15/01/2024	2402-05548	0.00	18.00	0 R	Disclosure And Barring	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	22/01/2024	2402-05549	0.00	18.00	0 R	Disclosure And Barring	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-05550	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-05551	0.00	18.00		Disclosure And Barring	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Communities Libraries, Arts & Heritage	Employees	DBS Checks	86 213	25/01/2024 20/02/2024	2402-05552 2402-05553	0.00	18.00 0.1		Disclosure And Barring	Yes
Leeds City Council Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges	263	20/02/2024	2402-05554	0.00	1.33		Discovery Centre Discovery Centre	No No
Leeds City Council		Children and Families	Social Care	Appropriations	Young Peoples Activities	652	03/01/2024	2402-05555	0.00	109.9		Disney Plus	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Professional Subscriptions	89	04/01/2024	2402-05556	0.00	9.10		Disney Plus	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/01/2024	2402-05557	0.00	10.99	9 R	Disney Plus	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/11/2023	2402-05558	0.00	-44.0		Dispute Adj - Halalsweets	Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05559	0.00	1,218.00		DJ School Leeds CIC	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-05560	0.00	316.00		Djane Patricio	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Highways	Agency Payments Transport	Home Care Plant Hire - By Directorate	568 305	08/02/2024 21/02/2024	2402-05561 2402-05562	0.00	316.00 6,050.93		Djane Patricio DJB Plant Hire Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/02/2024	2402-05563	0.00	6,050.92		DJB Plant Hire Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/02/2024	2402-05564	0.00	6,050.9		DJB Plant Hire Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/02/2024	2402-05565	0.00	6,050.92	2 R	DJB Plant Hire Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-05566	0.00	30.00		DIshad Shaikhah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-05567	0.00	20.00		Dishad Shaikhah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-05568	0.00	18.00	0 R	Doina Iuliana Manole	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-05569 2402-05570	0.00	20.00		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-05570	0.00	20.00		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-05572	0.00	20.00		Doina Iuliana Manole	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-05573	0.00	20.00) R	Doina Iuliana Manole	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-05574	0.00	20.00		Doina Iuliana Manole	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-05575	0.00	20.00		Doina Iuliana Manole	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-05576 2402-05577	0.00	20.00		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024	2402-05577	0.00	20.00		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-05579	0.00	30.00		Doina Iuliana Manole	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05580	0.00	70.00		Doina Iuliana Manole	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05581	0.00	20.00		Doina Iuliana Manole	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05582	0.00	25.00		Doina Iuliana Manole	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-05583 2402-05584	0.00	20.00		Doina Iuliana Manole Doina Iuliana Manole	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	28/02/2024	2402-05585	0.00	20.00		Doina Iuliana Manole Doina Iuliana Manole	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-05586	0.00	4,200.00		Dolphin Mobility Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-05587	0.00	96.00		Domestic Cleaning Company	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05588	0.00	19,278.00) R	Domi Domingo Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05589	0.00	3,150.90		Domi Domingo Day Nursery	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-05590	0.00	90.00		Dominos Pizza	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Appropriations	Leaving Care Allowances Residential	634 580	04/01/2024 28/02/2024	2402-05591 2402-05592	0.00	8.32 1,147.72		Dominos Uckfield 28601 Doncaster School For The Deaf	Yes No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Services For Older People Under 65 P/DIS Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	580 511	02/02/2024	2402-05592	0.00	554.40		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05594	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/02/2024	2402-05595	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05596	0.00	466.80) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05597	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/02/2024	2402-05598	0.00	4.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	27/02/2024	2402-05599	0.00	22.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Commercial Services Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Training & Development	265	06/02/2024 02/02/2024	2402-05600 2402-05601	0.00	153.00 13.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	City Development	Economic Development	Employees Supplies and Services	Grants To Businesses	70 243	02/02/2024	2402-05601	0.00	7,991.63		Doric Game Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	243	02/02/2024	2402-05602	0.00	123.83		Doric Game Ltd	No No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	16/02/2024	2402-05604	0.00	9,242.59		DORMA UK LIMITED	No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/02/2024	2402-05605	0.00	9,800.60		Doza Consulting	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Postages	212	09/01/2024	2402-05606	0.00	8.52	2 R	Dpd WI	Yes
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/02/2024	2402-05607	0.00	86.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-05608	0.00	2,372.96		Dr Friend & Partners	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-05609	0.00	2,402.96		Dr Richold & Partners	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	02/02/2024 22/02/2024	2402-05610 2402-05611	0.00	180.00 234.00		REDACTED PERSONAL DATA Drakewell Limited	No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways Markets & City Centre Management	Premises	Electricity	124	16/02/2024	2402-05611	0.00	124.00		Drax Energy Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-05612	0.00	756.64		Drighlington Medical Centre	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05614	0.00	641.85		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/02/2024	2402-05615	0.00	7,000.00		Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/02/2024	2402-05616	0.00	1,500.00) R	Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/02/2024	2402-05617	0.00	9,000.00		Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/02/2024	2402-05618	0.00	7,000.00		Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248 203	27/02/2024 15/02/2024	2402-05619 2402-05620	0.00	9,277.80		Driscoll Kingston & Co Ltd - Client Acco Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	16/02/2024	2402-05620	0.00	2,200.00		Drive Devilbiss Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/02/2024	2402-05622	0.00	60.90		Drive Devilbiss Healthcare Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	29/12/2023	2402-05623	0.00	28.33		Driving Licence Web	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/01/2024	2402-05624	0.00	34.00		Driving Licence Web	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/01/2024	2402-05625	0.00	34.00) R	Driving Licence Web	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05626	0.00	1,687.50		Drs Direct Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05627	0.00	1,687.50		Drs Direct Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024	2402-05628 2402-05629	0.00	1,012.50		Drs Direct Ltd Drs Direct Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/02/2024	2402-05630	0.00	1.012.50		Drs Direct Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-05631	0.00	1.012.50		Drs Direct Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-05632	0.00	1,012.50		Drs Direct Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-05633	0.00	1,012.50) R	Drs Direct Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-05634	0.00	1,012.50) R	Drs Direct Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/02/2024	2402-05635	0.00	1,012.50		Drs Direct Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/02/2024	2402-05636	0.00	1,012.50		Drs Direct Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85 265	15/02/2024	2402-05637	0.00	1,012.50		Drs Direct Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26/02/2024 26/02/2024	2402-05638	0.00	1,087.50		Drs Direct Ltd Drs Direct Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-05640	0.00	5.900.00		Drs Direct Ltd	No.
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05641	0.00	1,405.00		DS Marine Contracting Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05642	0.00	6,375.60) R	Ducklings Childcare Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05643	0.00	2,139.50		Ducklings Childcare Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05644	0.00	15,057.24		Ducklings Pre-School Learning Centre	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05645	0.00	1,968.34		Ducklings Pre-School Learning Centre	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-05646	0.00	3,943.00		DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management	Agency Payments	Residential Residential	580 580	28/02/2024	2402-05647 2402-05648	0.00	3,205.32 6,919.60		DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	580 570	28/02/2024 28/02/2024	2402-05648	0.00	3,194,44		DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-05650	0.00	3,071.80		DUKERIES HEALTH CARE LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-05651	0.00	21,929.24		DUKERIES HEALTH CARE LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-05652	0.00	3,459.80		DUKERIES HEALTH CARE LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-05653	0.00	16,070.34	4 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-05654	0.00	5.45		Dukes	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	23/02/2024	2402-05655	0.00	80.00) R	Dukes Bailiffs Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction	Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	23/02/2024	2402-05656	0.00	192.8		Dukes Bailiffs Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29/02/2024 29/02/2024	2402-05657 2402-05658	0.00	64.00 161.00		Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	10/01/2024	2402-05659	0.00	109.69		Dulux Decorator Centre	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-05660	0.00	20.00		Duncan Wiafe Kusi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-05661	0.00	30.00		Duncan Wiafe Kusi	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-05662 2402-05663	0.00	20.00		Duncan Wiafe Kusi Duncan Wiafe Kusi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-05664	0.00	20.00		Duncan Wiafe Kusi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-05665	0.00	25.00		Duncan Wiafe Kusi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-05666	0.00	10.00		Duncan Wiafe Kusi	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-05667 2402-05668	0.00	20.00		Duncan Wiafe Kusi Duncan Wiafe Kusi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-05669	0.00	23.3		Duncan Wiafe Kusi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05670	0.00	20.00		Duncan Wiafe Kusi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05671	0.00	20.00		Duncan Wiafe Kusi	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-05672 2402-05673	0.00	20.00		Duncan Wiafe Kusi Duncan Wiafe Kusi	No No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	HRA Responsive Repairs	106	09/01/2024	2402-05674	0.00	87.50		Dunelm Soft Furnishings	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/01/2024	2402-05675	0.00	110.40	0 R	Dunelm Soft Furnishings	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/01/2024	2402-05676	0.00	144.20		Dunelm Soft Furnishings	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Operational Materials	205 205	29/11/2023	2402-05677 2402-05678	0.00	-100.00 -100.00		Dunelm Softfurnishings	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205	29/11/2023	2402-05678	0.00	-100.00 15.79		Dunelm Softfurnishings Dunelm Softfurnishings	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	04/01/2024	2402-05680	0.00	163.3		Dunelm Softfurnishings	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/02/2024	2402-05681	0.00	145.00		DUNNING & FAIRBANK LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-05682	0.00	2,436.6		Dunollie Residential and Nursing Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Culture and Sport	Agency Payments Capital	Placement Support CONSTRUCTION	550 3	23/01/2024 15/02/2024	2402-05683 2402-05684	0.00	400.00 13,692.00		Durham County Council DVC Roofing and Building Ltd	Yes No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05685	0.00	94.20		DVLA - Fleet	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/12/2023	2402-05686	0.00	34.00		Dvla Driver Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/01/2024	2402-05687	0.00	20.00		Dvla Driver Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2402-05688	0.00	34.00		Dvla Driver Online	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	18/01/2024 22/01/2024	2402-05689 2402-05690	0.00	34.00 34.00		Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2402-05691	0.00	34.0		Dyla Driver Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/01/2024	2402-05692	0.00	34.00	0 R	Dvla Driver Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/01/2024	2402-05693	0.00	34.00		Dvla Driver Online	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services	265 634	15/01/2024 17/01/2024	2402-05694 2402-05695	0.00	512.50 75.00		Dvsa Dvsa	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances Leaving Care Allowances	634	19/01/2024	2402-05696	0.00	62.0		Dvsa	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-05697	0.00	150.00		Dvsa	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2402-05698	0.00	-62.00		Dvsa	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Insurance	Social Care	Appropriations Supplies and Services	Leaving Care Allowances Insurance Claims	634 248	23/01/2024 05/02/2024	2402-05699	0.00	23.00 997.00		Dvsa Dwp	Yes
Leeds City Council Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	26/02/2024	2402-05700	0.00	14.849.9		Dwp	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-05702	0.00	337.50		Dynamic Social Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-05703	0.00	300.00		Dynamic Social Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	28/02/2024 28/02/2024	2402-05704 2402-05705	0.00	525.00 787.50		Dynamic Social Care Ltd Dynamic Social Care Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People Under 65 P/DIs Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	05/02/2024	2402-05705	0.00	118.9		Dynamic Social Care Ltd Dynamic Social Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-05707	0.00	89.40		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/02/2024	2402-05708	0.00	419.0		Dynamic Social Support	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support Home Care	575 568	07/02/2024 07/02/2024	2402-05709 2402-05710	0.00	329.66 9,330.72		Dynamic Social Support Dynamic Social Support	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	07/02/2024	2402-05710	0.00	9,330.7		Dynamic Social Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/02/2024	2402-05712	0.00	428.0	4 R	Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-05713	0.00	698.40		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575 568	07/02/2024	2402-05714	0.00	134.10		Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568	07/02/2024 09/02/2024	2402-05715 2402-05716	0.00	578.64 166.4		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-05717	0.00	89.40		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-05718	0.00	419.0	6 R	Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-05719	0.00	486.1		Dynamic Social Support	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	15/02/2024 15/02/2024	2402-05720 2402-05721	0.00	8,983.00 44.70		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/02/2024	2402-05721	0.00	428.0		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-05723	0.00	653.70	0 R	Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-05724	0.00	134.10		Dynamic Social Support	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	15/02/2024 15/02/2024	2402-05725 2402-05726	0.00	578.64 89.40		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-05726	0.00	419.0		Dynamic Social Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-05728	0.00	486.1	1 R	Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-05729	0.00	9,161.80		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-05730	0.00	44.70		Dynamic Social Support	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	15/02/2024 15/02/2024	2402-05731 2402-05732	0.00	428.04 877.20		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-05732	0.00	134.10		Dynamic Social Support	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/02/2024	2402-05734	0.00	578.6		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/02/2024	2402-05735	0.00	166.4		Dynamic Social Support	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	21/02/2024 21/02/2024	2402-05736 2402-05737	0.00	-0.02 290.5		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/DIS Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	HCAIT Community Support	568 575	21/02/2024	2402-05737	0.00	290.5 89.4		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-05739	0.00	419.0		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-05740	0.00	486.1		Dynamic Social Support	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Community Support	568 575	21/02/2024 21/02/2024	2402-05741 2402-05742	0.00	9,328.3		Dynamic Social Support	No No
Leeds City Council	23/02/2024	Audio dila riediti	Services For Older Feople - 65 And Over	Agency Payments	TIGATI Community Support	5/5	21/02/2024	2402-05/42	0.00	44.70	, K	Dynamic Social Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other Home Care	577 568	21/02/2024 21/02/2024	2402-05743 2402-05744	0.00	428.04 933.08		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support	575	21/02/2024	2402-05744	0.00	134.10		Dynamic Social Support	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/02/2024	2402-05746	0.00	578.64		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	27/02/2024	2402-05747	0.00	166.46	6 R	Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-05748	0.00	89.40		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-05749	0.00	419.06		Dynamic Social Support	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support Home Care	575 568	28/02/2024 28/02/2024	2402-05750 2402-05751	0.00	486.11 9,221.34		Dynamic Social Support Dynamic Social Support	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	575	28/02/2024	2402-05751	0.00	9,221.34		Dynamic Social Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-05753	0.00	428.04		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-05754	0.00	933.08	3 R	Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-05755	0.00	134.10		Dynamic Social Support	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-05756	0.00	578.64		Dynamic Social Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-05757	0.00	4,070.78		DYNELEY HOUSE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024 26/02/2024	2402-05758 2402-05759	0.00 0.00	1,910.10 310.68		E & D Properties Client E & D Properties Client	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-05760	0.00	2,000.04		E & D Properties Client	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05761	0.00	11,900.00		E A Foulds Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05762	0.00	11,900.00) R	E A Foulds Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-05763	0.00	43,732.40		E A Foulds Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-05764	0.00	42,792.40		E A Foulds Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265	26/02/2024 02/02/2024	2402-05765 2402-05766	0.00	64,000.00 184.80		E A Foulds Limited REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Communities. Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Capital	CONSTRUCTION	511 3	08/02/2024	2402-05766	0.00	10,547.45		E L B Property Repairs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-05768	0.00	932.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-05769	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05770	0.00	20.00) R	E THACI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Electricity	124	01/02/2024	2402-05771	0.00	18.40		E.ON Next Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	06/02/2024	2402-05772	0.00	36.81		E.ON Next Energy Limited	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	15/02/2024	2402-05773	0.00	202.52		E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124	15/02/2024 15/02/2024	2402-05774 2402-05775	0.00	66.01 62.04		E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services Asset Management Services	Premises	Electricity	124	16/02/2024	2402-05776	0.00	307.12		E.ON Next Energy Limited	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	21/02/2024	2402-05777	0.00	31.00		E.ON Next Energy Limited	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	21/02/2024	2402-05778	0.00	-4.05	5 R	E.ON Next Energy Limited	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	21/02/2024	2402-05779	0.00	295.86		E.ON Next Energy Limited	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	21/02/2024	2402-05780	0.00	40.00		E.ON Next Energy Limited	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	22/02/2024	2402-05781	0.00	40.00		E.ON Next Energy Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Housing Management	Premises Premises	Electricity Electricity	124 124	22/02/2024 22/02/2024	2402-05782 2402-05783	0.00	134.04 40.00		E.ON Next Energy Limited E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	29/02/2024	City Development	Housing Management Asset Management Services	Premises Premises	Electricity	124 124	22/02/2024	2402-05783	0.00	462.00		E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services Asset Management Services	Supplies and Services	Computer Software & Equipment	214	22/02/2024	2402-05785	0.00	0.00		E.ON Next Energy Limited	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	22/02/2024	2402-05786	0.00	40.00		E.ON Next Energy Limited	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	22/02/2024	2402-05787	0.00	0.00		E.ON Next Energy Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/02/2024	2402-05788	0.00	17.05	5 R	E.ON Next Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	23/02/2024	2402-05789	0.00	1,485.69		E.ON Next Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	23/02/2024	2402-05790	0.00	-361.91		E.ON Next Energy Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	28/02/2024 28/02/2024	2402-05791 2402-05792	0.00	62.00 62.58		E.ON Next Energy Limited E.ON Next Energy Limited	No No
Leeds City Council	29/02/2024	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises	Electricity	124	28/02/2024	2402-05792	0.00	91.40		E.ON Next Energy Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2402-05794	0.00	1,014.00		EARTH ANCHORS LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/02/2024	2402-05795	0.00	101.95	5 R	EARTH ANCHORS LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	15/02/2024	2402-05796	0.00	2,083.00) R	EARTH ANCHORS LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	26/02/2024	2402-05797	0.00	2,025.00		EarthSense Systems Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-05798	0.00	3,026.42		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/02/2024 01/02/2024	2402-05799 2402-05800	0.00	8,003.42 1,941.39		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/02/2024	2402-05801	0.00	1,017.72		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-05802	0.00	2.176.39		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-05803	0.00	774.66	6 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-05804	0.00	577.68	8 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-05805	0.00	709.14		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	01/02/2024	2402-05806	0.00	513.33		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 02/02/2024	2402-05807 2402-05808	0.00	474.92 2.702.46		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05809	0.00	3,536,27		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05810	0.00	5,353.83		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05811	0.00	512.75	5 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05812	0.00	673.90) R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-05813	0.00	1,626.24	4 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	07/02/2024	2402-05814	0.00	675.00		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/02/2024	2402-05815 2402-05816	0.00	5,081.91 2,525.83		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/02/2024	2402-05816 2402-05817	0.00	2,525.83		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/02/2024	2402-05817	0.00	753.47		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-05819	0.00	4,246.19		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-05820	0.00	516.37		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-05821	0.00	1,069.96	6 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05822	0.00	143.56		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05823	0.00	2,757.56		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05824	0.00	1,183.06		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2402-05825 2402-05826	0.00	885.90 684.89		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024	2402-05826	0.00	735.99		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05828	0.00	141.09		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05829	0.00	1,296.98	B R	Easaway Drain Care (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date	Transaction	Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code)	Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05830	0.00	2,017.50		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05831	0.00	2,802.90		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 15/02/2024	2402-05832 2402-05833	0.00	1,275.81 116.00		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05834	0.00	746.00		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05835	0.00	405.68		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05836	0.00	2,126.31	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05837	0.00	243.23		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-05838	0.00	385.77		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024 16/02/2024	2402-05839 2402-05840	0.00	445.18 4,569.15		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/02/2024	2402-05840	0.00	31.35		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-05842	0.00	1,863.68		Easaway Drain Care (Uk) Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-05843	0.00	598.45	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	21/02/2024	2402-05844	0.00	123.98		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	21/02/2024	2402-05845	0.00	1,000.00		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/02/2024	2402-05846	0.00	2,341.43		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/02/2024 22/02/2024	2402-05847 2402-05848	0.00	99.52 1,649.64		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/02/2024	2402-05849	0.00	5.658.64		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-05850	0.00	2,241.39		Easaway Drain Care (Uk) Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-05851	0.00	2,105.06		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-05852	0.00	603.39	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-05853	0.00	1,656.32		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-05854	0.00	1,898.27		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 23/02/2024	2402-05855 2402-05856	0.00	1,365.74		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024	2402-05856	0.00	331.68		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-05858	0.00	3,706.55		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-05859	0.00	2,031.59		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-05860	0.00	573.53	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-05861	0.00	705.16		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-05862	0.00	1,559.85		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-05863	0.00	2,327.15		Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2024 29/02/2024	2402-05864 2402-05865	0.00	404.59 5,056.46		Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-05866	0.00	122.87		Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-05867	0.00	1,015.20		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-05868	0.00	4,140.41		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-05869	0.00	1,230.86		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-05870	0.00	2,858.69		Easaway Drain Care (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-05871	0.00	1,572.80		Easaway Drain Care (Uk) Ltd Fasiaccess	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	01/02/2024 01/02/2024	2402-05872 2402-05873	0.00	2,815.43 4.764.05		Easiaccess Fasiaccess	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	08/02/2024	2402-05873	0.00	3.188.25	-	Easiaccess	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	08/02/2024	2402-05875	0.00	6,009.68	c	Easiaccess	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	08/02/2024	2402-05876	0.00	1,502.43	С	Easiaccess	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	09/02/2024	2402-05877	0.00	4,037.87	-	Easiaccess	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/02/2024	2402-05878	0.00	2,451.55		Easiaccess	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION Other Hired And Contracted Services	3 265	15/02/2024	2402-05879 2402-05880	0.00	892.78 3.753.39		Easiaccess Easiaccess	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/02/2024 21/02/2024	2402-05881	0.00	3,622.97		Easiaccess	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/02/2024	2402-05882	0.00	4.098.98		Easiaccess	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/02/2024	2402-05883	0.00	3,436.94	C	Easiaccess	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/02/2024	2402-05884	0.00	5,086.50	-	Easiaccess	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-05885	0.00	7,748.81		Easiaccess	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts	Miscellaneous Waste Management	Supplies and Services Supplies and Services	Non-Recurring Grants	227 203	06/02/2024 20/02/2024	2402-05886 2402-05887	0.00	1,483.82 27.00		EAST KESWICK PARISH COUNCIL Fast Leeds H.W.S.S.	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	20/02/2024	2402-05887	0.00	93.77		EAST LEEDS TRANSFER STATION	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/01/2024	2402-05889	0.00	969.36		East Riding Horticultu	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	07/02/2024	2402-05890	0.00	11,715.60		EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	23/02/2024	2402-05891	0.00	7,109.36	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-05892	0.00	223.60) R	Easy Composites Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-05893	0.00	1.50		Easy Composites Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services	Supplies and Services External Income	Teaching Materials Admissions, Booking Fees & Ticket Sales	202 933	18/01/2024 02/02/2024	2402-05894	0.00	7.00 180.00		Easy Composites Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Elections, Licensing and Registration Commercial Services	Transport	Private Hire	360	05/02/2024	2402-05895	0.00	10,373.16		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-05897	0.00	7.684.96		Easy Travel (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-05898	0.00	11,219.84		Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-05899	0.00	6,154.00) R	Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-05900	0.00	17,994.34	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-05901	0.00	4,201.44		Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-05902	0.00	13,617.78		Easy Travel (Leeds) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	05/02/2024 05/02/2024	2402-05903 2402-05904	0.00	7,592.00 3.658.40		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire	360	05/02/2024	2402-05904	0.00	2,661.36		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-05906	0.00	5,699.68		Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-05907	0.00	17,920.00		Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	06/02/2024	2402-05908	0.00	28,031.80) R	Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	15/02/2024	2402-05909	0.00	9,032.48		Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	22/02/2024	2402-05910	0.00	19,494.70		Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	22/02/2024 22/02/2024	2402-05911 2402-05912	0.00	9,906.58		Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire	360	22/02/2024	2402-05912	0.00	8,645.58		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	22/02/2024	2402-05914	0.00	12,622.32		Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	22/02/2024	2402-05915	0.00	6,642.00) R	Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	22/02/2024	2402-05916	0.00	20,462.31	R	Easy Travel (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
	00/00/0004	0		- .	D	Code				0.4.7700.00		5 7 10 1111	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	22/02/2024 22/02/2024	2402-05917 2402-05918	0.00 0.00	24,796.60 33,622.40		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	22/02/2024	2402-05919	0.00	4,614.12		Easy Travel (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	22/02/2024	2402-05920	0.00	12,800.64		Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	22/02/2024	2402-05921	0.00	8,761.00		Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	22/02/2024	2402-05922	0.00	4,360.70		Easy Travel (Leeds) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	22/02/2024 22/02/2024	2402-05923 2402-05924	0.00	3,688.78 6,412.14		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	22/02/2024	2402-05924	0.00	20,160.00		Easy Travel (Leeds) Ltd Easy Travel (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/01/2024	2402-05926	0.00	78.84		Easyhotel W1269159	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-05927	0.00	38.78		Easyhotel W1292950	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-05928	0.00	102.90) R	Easyhotel W1300562	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-05929	0.00	181.43		Easyhotel W1302967	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-05930	0.00	132.98		Easyhotel W1304762	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Employees Supplies and Services	Training & Development Conference Meetings	70 253	03/01/2024 23/01/2024	2402-05931 2402-05932	0.00	29.17		Eb *embossing Taster S Eb *intersectionality	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Employees	Training & Development	253 70	11/01/2024	2402-05932	0.00	37.50		Eb Intersectionality Eb *the Pmld Conferenc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-05934	0.00	42.30		Ebay O*03-11098-71619	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2402-05935	0.00	-44.12	2 R	Ebay O*05-10879-67414	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-05936	0.00	21.94		Ebay O*06-11041-71994	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-05937	0.00	25.06		Ebay O*06-11041-71995	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205	10/01/2024 07/01/2024	2402-05938 2402-05939	0.00	7.99 7.99		Ebay O*07-11037-06959 Ebay O*10-11022-90321	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	07/01/2024	2402-05940	0.00	11.48		Ebay O*10-11022-90321 Ebay O*10-11022-90322	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	07/01/2024	2402-05941	0.00	5.68		Ebay O*10-11022-90323	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/12/2023	2402-05942	0.00	24.99	9 R	Ebay O*12-10984-48080	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/12/2023	2402-05943	0.00	-349.00		Ebay O*17-10870-87513	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-05944	0.00	65.00		Ebay O*18-11032-95467	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment "Well Being' Large Grants Projects	203 230	29/12/2023 01/02/2024	2402-05945 2402-05946	0.00	66.32 3,000.00		Ebay O*21-10977-74408 EBOR GARDENS ADVICE CENTRE	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	230	17/01/2024	2402-05940	0.00	31.39		Ebsco Subscription Srv	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-05948	0.00	216.10		Ecfa	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-05949	0.00	206.40) R	Econ Engineering Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/02/2024	2402-05950	0.00	15,500.00		Econ Engineering Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/02/2024	2402-05951	0.00	21,917.00		Econ Engineering Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Highways Social Care	Transport Transport	Plant Hire - By Directorate Fuel (Non LCC Supplies)	305 321	28/02/2024	2402-05952 2402-05953	0.00	33,480.00 59.00		Econ Engineering Ltd Ecs Oss	No Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	General External Residential Placements	321 507	19/02/2024	2402-05953	0.00	59,785.71		Ecs Uss Eden Care Homes Ltd	Yes No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-05955	0.00	6,197.96		Eden Court Care Home	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/01/2024	2402-05956	0.00	532.81	1 R	Eden Farm	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/01/2024	2402-05957	0.00	398.48		Eden Farm	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/02/2024	2402-05958	0.00	735.78		EDEN FARM hulleys	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231 231	02/02/2024	2402-05959 2402-05960	0.00	304.00		EDEN FARM hulleys EDEN FARM hulleys	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	16/02/2024	2402-05960	0.00	1,242.90		EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/02/2024	2402-05961	0.00	454.30		EDEN FARM hulleys	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/02/2024	2402-05963	0.00	159.00) R	EDEN FARM hulleys	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/02/2024	2402-05964	0.00	330.48	3 R	EDEN FARM hulleys	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-05965	0.00	28,483.88		Eden Futures Apartments	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-05966	0.00	7,438.34		Eden Futures Apartments	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-05967	0.00	10,048.48 7.843.20		Eden Futures Bungalows Eden Futures Bungalows	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-05968	0.00	30.493.28		Eden Futures Bungalows Eden Futures Bungalows	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2024	2402-05970	0.00	240.00		Eden House Wellbeing Ltd	No.
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/02/2024	2402-05971	0.00	2,300.00) R	Edge Training & Consultancy Limited	No
Leeds City Council	29/02/2024	Children and Families	Learning	Internal Recharges	Internal Charges From Education & School	497	09/02/2024	2402-05972	0.00	3,195.00		Edu Lettings (Uk) Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/02/2024	2402-05973	0.00	7,605.00		EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Supplies and Services	PFI Unitary Charges	278 278	15/02/2024 15/02/2024	2402-05974	0.00	1,254.50 30.447.65		EDUCATION SUPPORT COMPANY (LEEDS) LTD EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services Supplies and Services	PFI Unitary Charges Memberships	276	28/02/2024	2402-05975	0.00	30,447.65		Edufocus Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	26/02/2024	2402-05977	0.00	116.10		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	25/01/2024	2402-05978	0.00	15.00) R	Ee Topup Vesta	Yes
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-05979	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-05980	0.00	1,980.00		Ekaterina Sheath	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2024	2402-05981	0.00	374.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Technology Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01/01/2024 12/02/2024	2402-05982	0.00	41.95 225.80		Elastic Cloud Eleanor Hinchliffe	Yes No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-05984	0.00	1.956.73		Eleanor Hodson	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Internal Recharges	Legal Disbursements	411	08/02/2024	2402-05985	0.00	955.00		Eleanor Suthern	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-05986	0.00	2,434.08	3 R	Electric Avenue Leeds Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	31/12/2023	2402-05987	0.00	181.29	9 R	Electromarket	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-05988	0.00	20.00		ELENA CRINA HUFTON	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	15/02/2024 07/02/2024	2402-05989 2402-05990	0.00	23.90		ELENA CRINA HUFTON Elena Fesenko	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-05990	0.00	20.00		Elena Fesenko Elena Fesenko	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-05992	0.00	20.00		Elena Fesenko	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-05993	0.00	20.00) R	Elena Fesenko	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05994	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05995	0.00	40.00		Elena Fesenko	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-05996	0.00	20.00		Elena Fesenko	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bank Charges	277 263	16/02/2024 16/02/2024	2402-05997 2402-05998	0.00	250.00 40.00		REDACTED PERSONAL DATA Elevon Diigital Europe Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development Children and Families	Social Care	Agency Payments	Section 17	263 551	21/02/2024	2402-05998	0.00	167.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	29/02/2024	2402-06000	0.00	82.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	14/02/2024	2402-06001	0.00	144,750.00		Elite Property Law Firm	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2402-06002	0.00	19.24		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/02/2024	2402-06003	0.00	18.40) R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	Code 285	28/02/2024	2402-06004	0.00	13.38		REDACTED PERSONAL DATA	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-06004	0.00	18.40		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/02/2024	2402-06006	0.00	33.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/02/2024	2402-06007	0.00	33.77		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Services Rendered By Other Organisations	290	19/02/2024	2402-06008	0.00	75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategic Landlord	Social Care Housing Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	02/02/2024 02/02/2024	2402-06009 2402-06010	0.00	277.20 50.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/02/2024	2402-06011	0.00	23.95		ELLAR GHYLL HWRC	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-06012	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-06013	0.00	35.90		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-06014	0.00	13,509.76		ELLERSHAW HOUSE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Insurance Adults and Health	Insurance Services For Older People - 65 And Over	Supplies and Services Agency Payments	Insurance Claims Home Care	248 568	21/02/2024 07/02/2024	2402-06015 2402-06016	0.00	60.00 24,051.84		REDACTED PERSONAL DATA Elmar Home Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-06017	0.00	12,678.02		Elmar Home Care Ltd	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-06018	0.00	1,430.40) R	Elmar Home Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-06019	0.00	21,999.40		Elmar Home Care Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	15/02/2024 15/02/2024	2402-06020 2402-06021	0.00	13,641.11		Elmar Home Care Ltd Elmar Home Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	5/5 571	28/02/2024	2402-06021	0.00	2.314.40		Elmar Home Care Ltd Elmhurst Care Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-06023	0.00	15,581.72		ELMWOOD NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-06024	0.00	5,315.20		ELMWOOD NURSING HOME	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06025	0.00	25.00		Elsa Imbaye	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-06026 2402-06027	0.00	20.00 22.50		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06027	0.00	20.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06029	0.00	23.33		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06030	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06031	0.00	25.00		Elsa Imbaye	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024 07/02/2024	2402-06032 2402-06033	0.00	20.00		Elsa Imbaye Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-06033	0.00	20.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06035	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06036	0.00	30.00) R	Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06037	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-06038 2402-06039	0.00	20.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06039	0.00	20.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06041	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06042	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06043	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-06044 2402-06045	0.00	20.00		Elsa Imbaye Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06045	0.00	20.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06047	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06048	0.00	10.00) R	Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06049	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-06050 2402-06051	0.00	20.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	21/02/2024	2402-06051	0.00	20.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06053	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06054	0.00	20.00) R	Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06055	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-06056 2402-06057	0.00	20.00		Elsa Imbaye Elsa Imbaye	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services	277	28/02/2024	2402-06057	0.00	20.00		Elsa Imbaye	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06059	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06060	0.00	30.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06061	0.00	30.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-06062 2402-06063	0.00	30.00 20.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06064	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06065	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06066	0.00	20.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024	2402-06067	0.00	20.00		Elsa Imbaye	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	28/02/2024 28/02/2024	2402-06068 2402-06069	0.00	20.00		Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06070	0.00	15.00		Elsa Imbaye	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/02/2024	2402-06071	0.00	48.00	R	Elvira Taylor	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-06072	0.00	11,536.80		Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential Other Hired And Contracted Services	580	28/02/2024	2402-06073	0.00	18,526.12 650.00		Elysium Healthcare Ltd Em-Com Commercials Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265	15/02/2024	2402-06074	0.00	5.750.00		Em-Com Commercials Ltd Emerald Law	No No
Leeds City Council	29/02/2024	•	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/02/2024	2402-06076	0.00	142.60		Emerald Law	No
Leeds City Council	29/02/2024		Social Care	Internal Recharges	Legal Disbursements	411	13/02/2024	2402-06077	0.00	765.00) R	Emily Chipchase	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-06078	0.00	1,050.00		Emily Elsworth	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-06079	0.00	7.35		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	15/02/2024 16/02/2024	2402-06080 2402-06081	0.00	35.50 25.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Section 17 Section 17	551	23/02/2024	2402-06081	0.00	8.48		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06083	0.00	277.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06084	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06085	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	15/02/2024 02/02/2024	2402-06086 2402-06087	0.00	67.93 554.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/02/2024	2402-06087	0.00	160.00		Emma Hooton	No No
Leeds City Council		City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-06089	0.00	160.00	R	Emma Hooton	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-06090	0.00	175.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-06091	0.00	285.27		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	26/02/2024 09/02/2024	2402-06092 2402-06093	0.00 0.00	200.00 120.00		REDACTED PERSONAL DATA Emma Sargison	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-06093	0.00	249.96		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06095	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	23/02/2024	2402-06096	0.00	243.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-06097	0.00	5,871.60		Emmanuel Baptish Church Preschool	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01/02/2024 07/02/2024	2402-06098 2402-06099	0.00 0.00	2,320.00 684.64		Emmanuel Baptish Church Preschool Emmanuel Baptish Church Preschool	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	21/02/2024	2402-06099	0.00	2,784.00		Emmanuel Baptish Church Preschool Emmanuel Baptish Church Preschool	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06101	0.00	16,798.32		Emmas Angel Day Nursery Ltd	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	22/02/2024	2402-06102	0.00	1,547.08		Emmas Angel Day Nursery Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-06103	0.00	3,904.00		Empowered Living Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06104	0.00	1,196.66		Enable2 CIC	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 15/02/2024	2402-06105 2402-06106	0.00 0.00	311.00 359.00		Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	203	15/02/2024	2402-06107	0.00	1,200.00		Endor Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/02/2024	2402-06108	0.00	1,200.00		Endor Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/02/2024	2402-06109	0.00	671.35		Endor Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Income	Internal Income to commercial Services	896	15/02/2024	2402-06110	0.00	-29,149.04		Engle Gas Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Cttee 07) Central Control Accounts (Ex Cttee 07)	Premises Premises	GDF SUEZ GAS CONTRACT PAYMENTS/RECHARGES	201 124	15/02/2024 16/02/2024	2402-06111 2402-06112	0.00 0.00	897,099.05 1,408,567.70		Engle Gas Limited ENGIE Power Ltd	No No
Leeds City Council	29/02/2024	Strategic Accounts Strategic Accounts	Central Control Accounts (Ex Citee 07) Central Control Accounts (Ex Citee 07)	Premises	S&S SMALL SITES ELECTRICITY	124	16/02/2024	2402-06112	0.00	361,955.07		ENGIE Power Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Electricity	124	28/02/2024	2402-06114	0.00	622,493.23		ENGIE Power Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/02/2024	2402-06115	0.00	5,875.00) С	Engie Property Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/02/2024	2402-06116	0.00	6,200.00		Engle Property Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/02/2024	2402-06117	0.00	2,525.00		Engle Property Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	23/02/2024 23/02/2024	2402-06118 2402-06119	0.00 0.00	5,875.00 5,875.00		Engie Property Services Ltd Engie Property Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/02/2024	2402-06119	0.00	5,875.00		Engle Property Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	28/02/2024	2402-06121	0.00	6,194.50		Enovation Uk Ltd	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-06122	0.00	594.60) R	Enterprise Rent A Car	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-06123	0.00	7,719.68		Enterprise Rent A Car	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	12/02/2024	2402-06124	0.00	2,430.29		Enterprise Rent A Car	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 16/02/2024	2402-06125 2402-06126	0.00 0.00	15,061.90 2,699.45		Entertainers Show Providers Ltd ENVIRO TECHNOLOGY SERVICES PLC	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024	2402-06127	0.00	290.00		ENVIRO TECHNOLOGY SERVICES PLC	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-06128	0.00	6,720.00		Enviroflow Management Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-06129	0.00	2,520.00		Enviroflow Management Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-06130	0.00	4,470.47		Enviroflow Management Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Waste Management Learning Places	Supplies and Services Capital	Licences OTHER COSTS	266	23/02/2024 05/02/2024	2402-06131 2402-06132	0.00 0.00	1,500.00 10,167.80		ENVIRONMENT AGENCY Environments For Learning Leeds Pfi One	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Learning Places	Capital	OTHER COSTS OTHER COSTS	7	05/02/2024	2402-06132	0.00	5,558.70		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-06134	0.00	6.449.45		Epoch Home Care (EHC) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/02/2024	2402-06135	0.00	136.96	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-06136	0.00	201.16	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-06137	0.00	6,728.65		Epoch Home Care (EHC) Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other Home Care	577 568	07/02/2024	2402-06138 2402-06139	0.00	226.36 212.33		Epoch Home Care (EHC) Ltd Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	07/02/2024 21/02/2024	2402-06139	0.00	8.137.84		Epoch Home Care (EHC) Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/02/2024	2402-06141	0.00	196.41		Epoch Home Care (EHC) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-06142	0.00	45.42	. R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-06143	0.00	7,266.74		Epoch Home Care (EHC) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other Home Care	577 568	28/02/2024	2402-06144	0.00	184.52 33.53		Epoch Home Care (EHC) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategic Landlord	Services For Older People Under 65 P/Dis Property and Contracts	Agency Payments Premises	Maintenance Of Buildings	101	28/02/2024 08/02/2024	2402-06145 2402-06146	0.00	108.48		Epoch Home Care (EHC) Ltd Equans Regeneration Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	15/02/2024	2402-06147	0.00	8,218.71		Equans Regeneration Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16/02/2024	2402-06148	0.00	5,027.47	R	Equans Regeneration Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	16/02/2024	2402-06149	0.00	19,364.10) C	Equans Regeneration Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644 644	16/02/2024	2402-06150	0.00	4,989.11		Equans Regeneration Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Appropriations Capital	Disrepair Provision CONSTRUCTION	644	16/02/2024 22/02/2024	2402-06151 2402-06152	0.00	1,746.08 50.297.47		Equans Regeneration Limited Equans Regeneration Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/02/2024	2402-06152	0.00	28.900.48		Equans Regeneration Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	26/02/2024	2402-06154	0.00	5,246.23		Equans Regeneration Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/02/2024	2402-06155	0.00	502.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	12/02/2024	2402-06156	0.00	360.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265 283	23/02/2024	2402-06157 2402-06158	0.00	25,000.00		ERNST & YOUNG LLP	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283	23/01/2024 23/01/2024	2402-06158	0.00	289.50 72.38		Escapologist Xscape Escapologist Xscape	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	23/01/2024	2402-06160	0.00	289.50		Escapologist Xscape	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-06161	0.00	50,160.79		Esland North Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-06162	0.00	23,918.71	R	Esland North Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/02/2024	2402-06163	0.00	700.00		Esland North Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Technology Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	15/02/2024 01/02/2024	2402-06164 2402-06165	0.00	16,976.00 193.00		ESRI (UK) LTD Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203	01/02/2024	2402-06165	0.00	193.00		Essential Healthcare Solutions (UK) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/02/2024	2402-06167	0.00	130.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/02/2024	2402-06168	0.00	225.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/02/2024	2402-06169	0.00	520.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-06170	0.00	119.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	02/02/2024 02/02/2024	2402-06171 2402-06172	0.00	275.00 60.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	05/02/2024	2402-06172	0.00	115.00		Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05/02/2024	2402-06174	0.00	115.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-06175	0.00	135.00) R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-06176	0.00	130.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-06177	0.00	130.00) R	Essential Healthcare Solutions (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203	09/02/2024	2402-06178	0.00	1.045.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-06179	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-06180	0.00	550.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-06181	0.00	440.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15/02/2024	2402-06182	0.00	1,950.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2402-06183	0.00	46.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-06184	0.00	145.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-06185	0.00	405.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-06186	0.00	130.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	16/02/2024 16/02/2024	2402-06187 2402-06188	0.00	260.00 929.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	16/02/2024	2402-06188	0.00	929.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-06190	0.00	105.00		Essential Healthcare Solutions (UK) Etd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-06191	0.00	130.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-06192	0.00	235.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-06193	0.00	360.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/02/2024	2402-06194	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/02/2024	2402-06195	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/02/2024	2402-06196	0.00	295.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/02/2024	2402-06197	0.00	81.41	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/02/2024	2402-06198	0.00	745.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/02/2024	2402-06199	0.00	158.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/02/2024	2402-06200	0.00	115.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	28/02/2024	2402-06201	0.00	213.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	19/01/2024	2402-06202	0.00	25.00		Esso Armley Sstn	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Transport	Fuel (Non LCC Supplies)	321	10/01/2024	2402-06203	0.00	70.03		Esso Coronation Sstn	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/01/2024	2402-06204	0.00	58.32		Esso Lawnswood Sstn	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-06205	0.00	9.10		Esso Lawnswood Sstn	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	205	03/01/2024	2402-06206 2402-06207	0.00	355.85		Estate Sawmills Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/01/2024 05/01/2024	2402-06207	0.00	224.54 487.62		Estate Sawmills Limited Estate Sawmills Limited	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-06208	0.00	854.89	R	Estate Sawmilis Limited Esteem Care Leeds Limited	nes No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	28/02/2024	2402-06200	0.00	998.76	R	Esteem Care Leeds Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-06210	0.00	4,442,48		Esteem Care Leeds Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-06212	0.00	43,422.86	R	Esteem Care Leeds Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-06213	0.00	482.22		Esteem Care Leeds Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-06214	0.00	1,883.12	R	Esteem Care Leeds Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-06215	0.00	17,292.16	R	Esteem Care Leeds Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-06216	0.00	570.72	R	Esteem Care Leeds Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	28/02/2024	2402-06217	0.00	3,531.32	R	Esteem Care Leeds Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06218	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/02/2024	2402-06219	0.00	2,500.00		Etac Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/02/2024	2402-06220	0.00	2,500.00		Etac Limited	No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	08/02/2024	2402-06221	0.00	1,296.00		Etac Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-06222	0.00	990.00		Etac Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-06223	0.00	-2,500.00		Etac Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09/02/2024 09/02/2024	2402-06224 2402-06225	0.00	148.77 787.04		Etac Limited Etac Limited	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2402-06225	0.00	3,358.00		Etac Limited Etac Limited	No No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2402-06220	0.00	103.00		Etac Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-06228	0.00	207.79		Etac Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	21/02/2024	2402-06229	0.00	815.00		Etac Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-06230	0.00	314.00	R	Etac Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29/02/2024	2402-06231	0.00	194.00	R	Etac Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	01/02/2024	2402-06232	0.00	550.00	R	ETEACH UK LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	07/02/2024	2402-06233	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	08/02/2024	2402-06234	0.00	50.00		ETEACH UK LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	09/02/2024	2402-06235	0.00	-25.00		ETEACH UK LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	09/02/2024	2402-06236	0.00	50.00		ETEACH UK LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	15/02/2024	2402-06237	0.00	50.00		ETEACH UK LTD	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	16/02/2024	2402-06238	0.00	990.00		ETEACH UK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Shared Services Services For Adults Under 65 Mental/Dis	Employees Agency Payments	Recruitment Advertising Home Care	80 568	16/02/2024 02/02/2024	2402-06239 2402-06240	0.00	50.00 270.81		ETEACH UK LTD Ethical Homecare Solutions Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-06240	0.00	372.50		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-06241	0.00	670.50		Ethical Homecare Solutions Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-06243	0.00	670.50		Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-06244	0.00	670.50		Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-06245	0.00	670.50	R	Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-06246	0.00	670.50	R	Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-06247	0.00	670.50	R	Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-06248	0.00	178.80	R	Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-06249	0.00	81.96	R	Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-06250	0.00	614.63	R	Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-06251	0.00	670.50		Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-06252	0.00	670.50		Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-06253	0.00	670.50		Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-06254	0.00	1,162.20		Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-06255	0.00	11,867.79		Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-06256	0.00	12,158.44		Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 575	21/02/2024 21/02/2024	2402-06257 2402-06258	0.00	3,710.12 894.00		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	5/5 568	21/02/2024	2402-06258	0.00	894.00 89.40		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-06259	0.00	782.25		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-06261	0.00	134.10		Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-06262	0.00	89.40		Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-06263	0.00	782.25		Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-06264	0.00	134.10		Ethical Homecare Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	,						
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	22/02/2024 22/02/2024	2402-06265 2402-06266	0.00	89.40 782.25		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	22/02/2024	2402-06267	0.00	134.10		Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-06268	0.00	3,363.52		Ethicare Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-06269	0.00	713.40		Ethicare Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/02/2024	2402-06270	0.00	2,905.50	R	Ethicare Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2024	2402-06271	0.00	5,364.00		Ethicare Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2024	2402-06272	0.00	5,364.00		Ethicare Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities. Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Placement Support Bought In Professional Services	550 277	28/02/2024 28/02/2024	2402-06273 2402-06274	0.00	5,364.00 75.00		Ethicare Ltd Eunika Antasova	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	23/01/2024	2402-06274	0.00	1.67	R	Euro Car Parks Limited Te	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	02/02/2024	2402-06276	0.00	3,990.65		Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/02/2024	2402-06277	0.00	285.00	R	Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/02/2024	2402-06278	0.00	977.65		Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/02/2024	2402-06279	0.00	225.00		Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/02/2024	2402-06280	0.00	315.00		Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	08/02/2024 08/02/2024	2402-06281 2402-06282	0.00	150.00 392.15		Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	08/02/2024	2402-06282	0.00	2,873.80		Euro Pools Service Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/02/2024	2402-06284	0.00	255.00		Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/02/2024	2402-06285	0.00	403.25	R	Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/02/2024	2402-06286	0.00	4,052.65		Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/02/2024	2402-06287	0.00	1,593.70	R	Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/02/2024	2402-06288	0.00	2,344.40		Euro Pools Service Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	22/02/2024 22/02/2024	2402-06289 2402-06290	0.00	420.50 295.00	R	Euro Pools Service Ltd Euro Pools Service Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	22/02/2024	2402-06290	0.00	336.65		Euro Pools Service Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	28/02/2024	2402-06292	0.00	9,618.40		Euro Pools Service Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/02/2024	2402-06293	0.00	250.00		Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/02/2024	2402-06294	0.00	365.00		Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/02/2024	2402-06295	0.00	195.00		Euro Pools Service Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	18/01/2024	2402-06296	0.00	200.00		Euroloos	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Premises Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203	20/01/2024 20/02/2024	2402-06297 2402-06298	0.00	708.00 28.13		Euroloos EVANSTON AVENUE HWRC	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	203	12/02/2024	2402-06298	0.00	12.50		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/02/2024	2402-06300	0.00	12.40		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-06301	0.00	339.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-06302	0.00	240.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-06303	0.00	6.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	04/01/2024	2402-06304	0.00	7.92		Eventbrite.Com Org Fee	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services Supplies and Services	Bought In Professional Services	277	12/01/2024	2402-06305 2402-06306	0.00	19.99	R	Eventbrite.Com Org Fee	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Strategy and Resources	Economic Development Leeds Building Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	19/01/2024 06/02/2024	2402-06306	0.00	7.99 3,680.00		Eventbrite.Com Org Fee Evolution Water Services Limited	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2023	2402-06308	0.00	418.75		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/12/2023	2402-06309	0.00	450.00		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-06310	0.00	1,472.93		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-06311	0.00	500.00	R	Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-06312	0.00	446.68		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-06313	0.00	113.20		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/01/2024 08/01/2024	2402-06314 2402-06315	0.00	1,515.69 841.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/01/2024	2402-06316	0.00	1,197.41		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-06317	0.00	1,932.25		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-06318	0.00	955.80		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-06319	0.00	2,496.65		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-06320	0.00	435.96		Evolve Construction Se	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	08/01/2024 08/01/2024	2402-06321 2402-06322	0.00	1,200.00		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/01/2024	2402-06322	0.00	398.25 500.00		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-06324	0.00	872.44		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-06325	0.00	17.31	R	Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-06326	0.00	435.96	R	Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-06327	0.00	435.96		Evolve Construction Se	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	11/01/2024	2402-06328 2402-06329	0.00	481.04		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/01/2024 11/01/2024	2402-06329	0.00	2,049.30 2,227.60		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-06331	0.00	435.96		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-06332	0.00	647.76		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06333	0.00	563.12		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06334	0.00	3,559.54	R	Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06335	0.00	1,118.89	R	Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	15/01/2024	2402-06336	0.00	482.14	R	Evolve Construction Se	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	15/01/2024	2402-06337 2402-06338	0.00	679.44		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024 15/01/2024	2402-06339	0.00	125.30 563.12		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06340	0.00	602.80		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06341	0.00	169.80		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06342	0.00	319.80	R	Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06343	0.00	283.10		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06344	0.00	1,410.30		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	16/01/2024	2402-06345 2402-06346	0.00	489.72		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/01/2024 17/01/2024	2402-06346	0.00	499.50 3,197.95		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2024	2402-06348	0.00	934.03		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-06349	0.00	300.85		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-06350	0.00	785.34	R	Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-06351	0.00	181.62	R	Evolve Construction Se	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	19/01/2024	2402-06352	0.00	144.14	R	Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2024	2402-06353	0.00	198.10		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-06354	0.00	9,520.49		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-06355	0.00	17,127.73	R	Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-06356	0.00	4,846.71		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-06357 2402-06358	0.00	67.31		Evolve Construction Se	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/01/2024 23/01/2024	2402-06358	0.00	699.56 462.35		Evolve Construction Se Evolve Construction Se	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/01/2024	2402-06360	0.00	1.004.58		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-06361	0.00	452.96		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-06362	0.00	800.65		Evolve Construction Se	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	02/02/2024	2402-06363	0.00	564.77	R	Evolve Construction Services Yorkshire	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	09/02/2024	2402-06364	0.00	2,951.91		Evolve Construction Services Yorkshire	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	15/02/2024	2402-06365	0.00	2,972.45		Evolve Construction Services Yorkshire	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Children and Families	Property and Contracts Social Care	Appropriations Supplies and Services	Disrepair Provision Operational Furniture And Equipment	644	22/02/2024 08/02/2024	2402-06366 2402-06367	0.00	1,073.88		Evolve Construction Services Yorkshire EXCEL FLOORING (LEEDS) LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203 203	15/02/2024	2402-06368	0.00	714.00		EXCEL FLOORING (LEEDS) LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/02/2024	2402-06369	0.00	758.00		EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-06370	0.00	470.00) R	EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	25/01/2024	2402-06371	0.00	126.20) R	Excel Industrial Doors	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/02/2024	2402-06372	0.00	795.00		Executive Lets	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-06373	0.00	45.83		Expedia Expedia 727389484	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/02/2024	2402-06374 2402-06375	0.00	20.00 70.00		REDACTED PERSONAL DATA F BENNETT	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-06375	0.00	20.00		F BENNETT	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06377	0.00	30.00		F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06378	0.00	30.00		F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06379	0.00	20.00) R	F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06380	0.00	20.00) R	F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06381	0.00	30.00		F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06382	0.00	20.00		F BENNETT	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06383 2402-06384	0.00	20.00 70.00		F BENNETT F BENNETT	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-06385	0.00	20.00		F BENNETT	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06386	0.00	36.67		F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06387	0.00	30.00		F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06388	0.00	20.00) R	F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06389	0.00	20.00		F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06390	0.00	20.00		F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06391	0.00	30.00		F BENNETT	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06392 2402-06393	0.00	20.00		F BENNETT F BENNETT	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-06393	0.00	20.00		F BENNETT	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06395	0.00	20.00		F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06396	0.00	20.00		F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06397	0.00	70.00		F BENNETT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-06398	0.00	231.90		F G MARSHALL LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-06399	0.00	174.96		F G MARSHALL LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-06400	0.00	94,650.00		F HARDWICK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/02/2024 02/02/2024	2402-06401 2402-06402	0.00 0.00	90.00 167.43		F M Birch Limited F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-06403	0.00	97.20		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-06404	0.00	90.00		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-06405	0.00	620.84	R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-06406	0.00	53.89		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-06407	0.00	432.02		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-06408	0.00	202.70 46.14		F M Birch Limited F M Birch Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	02/02/2024 02/02/2024	2402-06409 2402-06410	0.00 0.00	54.48		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/02/2024	2402-06411	0.00	151.10		F M Birch Limited	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-06412	0.00	35.90		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-06413	0.00	22.00) R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-06414	0.00	110.53		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-06415	0.00	107.07		F M Birch Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/02/2024 08/02/2024	2402-06416 2402-06417	0.00 0.00	50.70 65.16		F M Birch Limited F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-06418	0.00	100.82		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-06419	0.00	166.03		F M Birch Limited	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-06420	0.00	394.79		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-06421	0.00	39.96	R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-06422	0.00	36.39		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-06423	0.00	24.34		F M Birch Limited	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-06424	0.00	254.80		F M Birch Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-06425 2402-06426	0.00 0.00	158.99 65.29		F M Birch Limited F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06427	0.00	110.98		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06428	0.00	106.74		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06429	0.00	195.56		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06430	0.00	96.31		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06431	0.00	3,799.30		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06432	0.00	96.11		F M Birch Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-06433 2402-06434	0.00	268.88 24.66		F M Birch Limited F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06435	0.00	61.04		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06436	0.00	63.72		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06437	0.00	106.17	R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06438	0.00	8.00) R	F M Birch Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	15/02/2024	2402-06439	0.00	279.81	I R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15/02/2024	2402-06440	0.00	68.00		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06441	0.00	100.07	r R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06442	0.00	51.84		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06443	0.00	142.05		F M Birch Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-06444 2402-06445	0.00	273.87 137.82		F M Birch Limited F M Birch Limited	No No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	15/02/2024	2402-06445	0.00	99.31		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06447	0.00	52.74		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06448	0.00	98.51		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06449	0.00	621.18	3 R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06450	0.00	60.23	3 R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06451	0.00	90.00		F M Birch Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15/02/2024	2402-06452 2402-06453	0.00	197.88 243.96		F M Birch Limited F M Birch Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	15/02/2024 15/02/2024	2402-06453	0.00	2,460.80		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06455	0.00	158.40		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06456	0.00	256.14	l R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06457	0.00	158.40) R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-06458	0.00	29.68		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-06459	0.00	183.60		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	16/02/2024	2402-06460 2402-06461	0.00	628.51		F M Birch Limited F M Birch Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	16/02/2024 16/02/2024	2402-06461	0.00	177.75		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-06463	0.00	124.20		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-06464	0.00	485.89	R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-06465	0.00	12.00) R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-06466	0.00	50.24		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-06467	0.00	65.96		F M Birch Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/02/2024	2402-06468 2402-06469	0.00	86.40 90.00		F M Birch Limited F M Birch Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/02/2024 21/02/2024	2402-06469	0.00	86.40		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-06471	0.00	82.80		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-06472	0.00	90.26	R R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-06473	0.00	23.76	S R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-06474	0.00	55.80		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-06475	0.00	771.01		F M Birch Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	23/02/2024	2402-06476 2402-06477	0.00	103.68		F M Birch Limited F M Birch Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 23/02/2024	2402-06477	0.00	254.53		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-06479	0.00	46.14		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-06480	0.00	586.83	3 R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-06481	0.00	11.87	r R	F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-06482	0.00	193.14		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-06483	0.00	94.50		F M Birch Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 26/02/2024	2402-06484 2402-06485	0.00 0.00	88.20 172.08		F M Birch Limited F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-06486	0.00	33.75		F M Birch Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-06487	0.00	43.32		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-06488	0.00	175.31		F M Birch Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-06489	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/02/2024	2402-06490	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	OTHER COSTS	7	16/02/2024	2402-06491	0.00	3,365.00		F. Booth & Son (Voicers) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Advertising Advertising	211 211	18/01/2024 01/01/2024	2402-06492 2402-06493	0.00 0.00	3.00 50.00		Facebk *27pavu78a2 Facebk *87vq9yffj2	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Advertising	211	12/01/2024	2402-06494	0.00	90.00		Facebk *89dawyoz22	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Advertising	211	01/01/2024	2402-06495	0.00	125.00) R	Facebk *8g5ekxkem2	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Advertising	211	31/12/2023	2402-06496	0.00	220.56	S R	Facebk *as57rw3mf2	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	31/12/2023	2402-06497	0.00	1.00		Facebk *cu7tduk7a2	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	18/01/2024	2402-06498	0.00	3.00		Facebk *cxgbewf8a2	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Communities	Supplies and Services Supplies and Services	Advertising Advertising	211 211	30/12/2023	2402-06499 2402-06500	0.00 0.00	1.00 602.91		Facebk *df9rxuk492	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	31/12/2023 19/01/2024	2402-06500	0.00	5.00		Facebk *ggg2ewbna2 Facebk *h5by4yt7a2	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Advertising	211	31/12/2023	2402-06502	0.00	29.40		Facebk *hljanxb4k2	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Supplies and Services	Publication And Promotion	267	14/01/2024	2402-06503	0.00	0.93	3 R	Facebk *k6pz8wtz22	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	20/01/2024	2402-06504	0.00	7.00) R	Facebk *kk2xdwb8a2	Yes
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	24/01/2024	2402-06505	0.00	170.05		Facebk *la8c8z7yf2	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	17/01/2024	2402-06506	0.00	3.00		Facebk *Igjlawb8a2	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Strategy and Improvement Housing Management	Supplies and Services Supplies and Services	Advertising Publication And Promotion	211 267	31/12/2023 17/01/2024	2402-06507 2402-06508	0.00 0.00	114.79		Facebk *lpgxhxfqy2 Facebk *gfeudzk4p2	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Advertising	211	03/01/2024	2402-06509	0.00	25.00		Facebk *wmlmkxxbk2	Yes
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	12/01/2024	2402-06510	0.00	7.81		Facebk 2lvi9vfir2	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Publication And Promotion	267	19/01/2024	2402-06511	0.00	218.42	2 R	Facebk Auhbjwk6w2	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Advertising	211	29/12/2023	2402-06512	0.00	520.73	3 R	Facebk Cx3bpybzw2	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	28/12/2023	2402-06513	0.00	12.04		Facebk Kc5x6xfkt2	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Supplies and Services	Advertising	211	14/01/2024	2402-06514	0.00	13.05		Facebk Rh2bwy7uu2	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Public Health	Supplies and Services Supplies and Services	Advertising	211 211	18/01/2024	2402-06515 2402-06516	0.00	123.18 500.00		Facebk S2xumy3fm2	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Public Health Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211	30/12/2023 10/01/2024	2402-06516	0.00	367.37		Facebk U6t6fwbuu2 Facebk U9vpnv3c32	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Supplies and Services	Advertising	211	13/01/2024	2402-06518	0.00	500.00		Facebk Vnbwvy7uu2	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/02/2024	2402-06519	0.00	22.96		FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/02/2024	2402-06520	0.00	1,705.83		FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/02/2024	2402-06521	0.00	710.78		FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/02/2024	2402-06522	0.00	391.25		FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	-	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	15/02/2024 16/02/2024	2402-06523 2402-06524	0.00	118.97 408.71		FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No No
Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-06525	0.00	8,320.80		Fairburn Healthcare (Mews) Ltd	No No
•					•					.,		• • • •	112

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	Code 570	28/02/2024	2402-06526	0.00	3,348.6	R R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/02/2024	2402-06527	0.00	-339.0		Fairburn Healthcare (Mews) Ltd	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-06528	0.00	15,067.4	5 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-06529	0.00	6,163.9		FAIRBURN VALE	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-06530	0.00	357.0		Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-06531	0.00	34,200.92		Fairfax Road Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Adults and Health	Miscellaneous Services For Older People - 65 And Over	Supplies and Services Agency Payments	Non-Recurring Grants Nursing Home	227 570	20/02/2024 28/02/2024	2402-06532 2402-06533	0.00	86.9° 6,803.54		Fairfield Community Project Fairwinds	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/02/2024	2402-06534	0.00	45.0		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	16/02/2024	2402-06535	0.00	40.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	16/02/2024	2402-06536	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06537	0.00	18,295.20		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-06538	0.00	17,116.00		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Compensation Claims Operational Furniture And Equipment	200	19/02/2024 01/02/2024	2402-06539 2402-06540	0.00	1,582.96 198.14		REDACTED PERSONAL DATA Falon Nameplates Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	08/02/2024	2402-06540	0.00	198.14		Falon Nameplates Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	06/02/2024	2402-06542		153,500.00		Family Action	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/02/2024	2402-06543	0.00	153,500.00		Family Action	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/02/2024	2402-06544	0.00	68,312.2	5 R	Family Action	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-06545	0.00	4,652.79		Family Foster Care Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-06546	0.00	4,652.79		Family Foster Care Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Public Health	Agency Payments Supplies and Services	Independent Fostering Agencies Teaching Materials	509 202	01/02/2024 22/02/2024	2402-06547 2402-06548	0.00	-1,801.8i 59.9i		Family Foster Care Ltd Family Planning Association (FPA)	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Public Health	Supplies and Services Supplies and Services	Postages	202	22/02/2024	2402-06549	0.00	11.9		Family Planning Association (FPA)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	05/01/2024	2402-06550	0.00	5.0		Fanatics Wemblev	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-06551	0.00	10.00		Fantastica	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06552	0.00	20.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06553	0.00	20.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06554	0.00	30.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06555	0.00	20.00		Farag Ali Alsayah Farag Ali Alsayah	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 15/02/2024	2402-06556 2402-06557	0.00	30.00 20.00		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06558	0.00	20.00		Farag Ali Alsayan Farag Ali Alsayah	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06559	0.00	20.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06560	0.00	20.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06561	0.00	45.00) R	Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06562	0.00	20.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06563	0.00	40.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-06564 2402-06565	0.00	25.00 25.00		Farag Ali Alsayah Farag Ali Alsayah	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	21/02/2024	2402-06565	0.00	25.00		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06567	0.00	18.0		Farag Ali Alsayah	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06568	0.00	20.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06569	0.00	20.00) R	Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06570	0.00	20.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06571	0.00	30.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-06572 2402-06573		30.00 20.00		Farag Ali Alsayah	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06573	0.00	20.0		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06575	0.00	35.0		Farag Ali Alsayah	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06576	0.00	30.00) R	Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06577	0.00	20.00) R	Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06578	0.00	10.00		Farag Ali Alsayah	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	28/02/2024	2402-06579	0.00	20.00		Farag Ali Alsayah	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024 28/02/2024	2402-06580 2402-06581	0.00	35.00 50.00		Farag Ali Alsayah Farag Ali Alsayah	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-06582	0.00	25.1		Farbod Supermarket	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-06583	0.00	24.93		Farbod Supermarket	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-06584	0.00	3.5	7 R	Farmfoods 319	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/01/2024	2402-06585	0.00	87.5	3 R	Farmfoods 319	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/01/2024	2402-06586	0.00	14.9		Farmfoods 324	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231 231	16/01/2024	2402-06587 2402-06588	0.00	3.50		Farmfoods 324	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22/01/2024 24/01/2024	2402-06589	0.00	3.50 20.90		Farmfoods 324 Farmfoods 324	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-06590	0.00	399.3		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	09/01/2024	2402-06591	0.00	380.80		Farsley Transport Limi	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06592	0.00	20.00) R	Farzana Ahmad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06593	0.00	20.00		Farzana Ahmad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06594	0.00	20.00		Farzana Ahmad	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/02/2024 21/02/2024	2402-06595 2402-06596	0.00	20.00		Farzana Ahmad Farzana Ahmad	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-06596	0.00	20.0		Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06598	0.00	20.00		Farzana Ahmad	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06599	0.00	20.00		Farzana Ahmad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06600	0.00	20.00		Farzana Ahmad	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-06601	0.00	100.00) C	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/12/2023	2402-06602	0.00	60.75		Fast Key Services Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2402-06603	0.00	27.1		Fast Key Services Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/02/2024	2402-06604 2402-06605	0.00	100.00		Fast Loo Limited Fast Loo Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Waste Management Social Care	Appropriations	Other Hired And Contracted Services Leaving Care Allowances	634	21/02/2024 23/02/2024	2402-06606	0.00	100.00 450.00		Fast Track Removals Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06607	0.00	20.00		Fatemeh Shaghouei	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06608	0.00	20.00		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06609	0.00	20.00		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06610		20.00		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06611	0.00	20.00		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06612	0.00	15.00) R	Fatemeh Shaghouei	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	07/02/2024	2402-06613	0.00	20.0	0 R	Fatemeh Shaohouei	N-
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	07/02/2024	2402-06614	0.00	30.0		Fatemen Shaghouei	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06615	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06616	0.00	20.0	0 R	Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06617	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-06618 2402-06619	0.00	20.0		Fatemen Shaghouei	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024 15/02/2024	2402-06619	0.00	40.0 20.0		Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06621	0.00	20.0		Fatemen Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06622	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06623	0.00	20.0	0 R	Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06624	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06625	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024	2402-06626 2402-06627	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	15/02/2024 21/02/2024	2402-06628	0.00	20.0 20.0		Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06629	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06630	0.00	20.0	0 R	Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06631	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06632	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-06633 2402-06634	0.00	66.1 20.0		Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	21/02/2024	2402-06635	0.00	20.0		Fatemen Shaghouei	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06636	0.00	28.3		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06637	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06638	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06639	0.00	15.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06640	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-06641 2402-06642	0.00	30.0 20.0		Fatemeh Shaghouei Fatemeh Shaghouei	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06643	0.00	30.0		Fatemen Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06644	0.00	20.0		Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06645	0.00	20.0	0 R	Fatemeh Shaghouei	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-06646	0.00	200.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-06647	0.00	400.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285	28/02/2024 28/02/2024	2402-06648 2402-06649	0.00	32.0 104.4		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	310 345	02/02/2024	2402-06650	0.00	835.0		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-06651	0.00	95.7		Faun Zoeller (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-06652	0.00	495.4	8 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-06653	0.00	255.4		Faun Zoeller (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-06654	0.00	147.8		Faun Zoeller (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-06655	0.00	96.9		Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/02/2024 09/02/2024	2402-06656 2402-06657	0.00	1,091.0 827.5		Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-06658	0.00	730.0		Faun Zoeller (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-06659	0.00	13.9		Faun Zoeller (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-06660	0.00	105.3		Faun Zoeller (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-06661	0.00	273.6		Faun Zoeller (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-06662	0.00	765.0		Faun Zoeller (Uk) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06663	0.00	40.0		Fauzia Ayaz	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-06664 2402-06665	0.00	20.0 30.0		Fauzia Ayaz Fauzia Ayaz	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06666	0.00	20.0		Fauzia Ayaz	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06667	0.00	20.0		Fauzia Ayaz	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06668	0.00	20.0	0 R	Fauzia Ayaz	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-06669	0.00	20.0		Fauzia Ayaz	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-06670	0.00	20.0		Fauzia Ayaz	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Services Rendered By Other Organisations Grant Related Expenditure	511 290	02/02/2024 12/02/2024	2402-06671 2402-06672	0.00	554.4 75.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	06/02/2024	2402-06673	0.00	46.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-06674	0.00	121.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2024	2402-06675	0.00	40.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/02/2024	2402-06676	0.00	710.0		FDM Solicitors	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/02/2024	2402-06677	0.00	1,527.2		FDM Solicitors	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Communities Public Health	Supplies and Services Agency Payments	"Well Being' Large Grants Projects Services Rendered By Voluntary Sector	230 505	07/02/2024 08/02/2024	2402-06678 2402-06679	0.00	146.8 35,266.5		FEEL GOOD FACTOR FEEL GOOD FACTOR	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	08/02/2024	2402-06680	0.00	59,378.7		FEEL GOOD FACTOR	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	27/02/2024	2402-06681	0.00	2,500.0		FEEL GOOD FACTOR	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	07/02/2024	2402-06682	0.00	8,100.0	0 C	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-06683	0.00	29,509.6	4 R	Ferncliffe	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-06684	0.00	1,126.9		FERNDALE RESIDENTIAL HOME	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/01/2024	2402-06685	0.00	7.4		Ferrybridge Bk	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Economic Development	External Income Supplies and Services	Nursery Fees Income Grants To Businesses	926 243	23/02/2024 08/02/2024	2402-06686 2402-06687	0.00	108.6 9,936.0		REDACTED PERSONAL DATA Fetu Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2402-06688	0.00	9,936.0		Ffc	No Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-06689	0.00	3,038.9		Field Head Court Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-06690	0.00	2,212.3		Field View Care Home	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	07/02/2024	2402-06691	0.00	137.0		FILMBANK DISTRIBUTORS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	08/02/2024	2402-06692	0.00	2,406.9		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	08/02/2024	2402-06693	0.00	1,425.5		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Printing Postages	215 212	09/02/2024 15/02/2024	2402-06694 2402-06695	0.00	2,168.5 871.3		FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Printing	212	15/02/2024	2402-06696	0.00	2,418.7		FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	23/02/2024	2402-06697	0.00	2,818.9		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	23/02/2024	2402-06698	0.00	6,432.3	5 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Printing	215	23/02/2024	2402-06699	0.00	90.0	0 R	FINANCIAL DATA MANAGEMENT PLC	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Disting	Code 215	23/02/2024	2402-06700	0.00	4,456.96		FINANCIAL DATA MANAGEMENT PLC	
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Revenues	Supplies and Services Supplies and Services	Printing Printing	215	23/02/2024	2402-06700	0.00	3,670.13		FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Printing	215	29/02/2024	2402-06702	0.00	11,275.00		FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-06703	0.00	1.50		Find A Will	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-06704	0.00	4.50		Find A Will	Yes
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-06705	0.00	1.50		Find A Will	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06706	0.00	1.50		Find A Will	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Revenues Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/01/2024 15/01/2024	2402-06707 2402-06708	0.00	1.50 1.50		Find A Will Find A Will	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-06708	0.00	1.50		Find A Will	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06710	0.00	1.50		Find A Will	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06711	0.00	1.50		Find A Will	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06712	0.00	1.50		Find A Will	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-06713	0.00	1.50		Find A Will	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-06714	0.00	1.50		Find A Will	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Revenues Revenues	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2024 17/01/2024	2402-06715 2402-06716	0.00	1.50 1.50		Find A Will	Yes Yes
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/02/2024	2402-06717	0.00	4,908.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06718	0.00	104.40		Fiona Hudson	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06719	0.00	104.40) R	Fiona Hudson	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-06720	0.00	114.80		Fiona Hudson	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-06721	0.00	110.00		Fiona Hudson	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 28/02/2024	2402-06722 2402-06723	0.00	103.60 104.40		Fiona Hudson Fiona Hudson	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-06723	0.00	249.40		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06725	0.00	1,386.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/01/2024	2402-06726	0.00	80.00		First Bus - Mobile	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/01/2024	2402-06727	0.00	80.00) R	First Bus - Mobile	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-06728	0.00	22.00) R	First Bus - Mobile	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-06729	0.00	22.00		First Bus - Mobile	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses	310 310	19/01/2024 19/01/2024	2402-06730 2402-06731	0.00	1.20		First Bus - Mobile	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310 310	19/01/2024 25/01/2024	2402-06731	0.00	4.50 4.50		First Bus - Mobile First Bus - Mobile	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	25/01/2024	2402-06733	0.00	1.20		First Bus - Mobile	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/01/2024	2402-06734	0.00	1.20) R	First Bus - Mobile	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06735	0.00	16,006.20) R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-06736	0.00	389.00		FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-06737	0.00	4,988.40		First Lady & Homelinks	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage	Premises Premises	First Aid Requisites	128 128	11/01/2024	2402-06738 2402-06739	0.00	289.00		First Rescue Train	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Social Services Support Services	Employees	First Aid Requisites Training & Development	128 70	23/01/2024 09/02/2024	2402-06739	0.00	289.00 435.00		First Rescue Train First Response Training	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06741	0.00	16,427.88		First Steps Nursery At Froebelian	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/12/2023	2402-06742	0.00	2.50		First West Yorkshire	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2023	2402-06743	0.00	3.75	R	First West Yorkshire	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/12/2023	2402-06744	0.00	2.08	R	First West Yorkshire	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310 310	02/01/2024	2402-06745	0.00	7.50		First West Yorkshire	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	05/01/2024 08/01/2024	2402-06746 2402-06747	0.00	2.08 7.20		First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	08/01/2024	2402-06748	0.00	7.20		First West Yorkshire	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2402-06749	0.00	4.50		First West Yorkshire	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/01/2024	2402-06750	0.00	5.83	R	First West Yorkshire	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/01/2024	2402-06751	0.00	2.08	R	First West Yorkshire	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/01/2024	2402-06752	0.00	1.67		First West Yorkshire	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Transport Transport	Public Transport Expenses	310 310	19/01/2024	2402-06753 2402-06754	0.00	9.00		First West Yorkshire First West Yorkshire	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	21/01/2024 23/01/2024	2402-06755	0.00	4.17 1.67		First West Yorkshire	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/01/2024	2402-06756	0.00	2.08		First West Yorkshire	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/02/2024	2402-06757	0.00	3,000.00		Firstbase	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-06758	0.00	3,660.00		Firstpoint Homecare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-06759	0.00	3,660.00		Firstpoint Homecare	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care Home Care	568 568	21/02/2024 28/02/2024	2402-06760 2402-06761	0.00	3,660.00		Firstpoint Homecare	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Services For Older People - 65 And Over Markets & City Centre Management	Agency Payments Supplies and Services	Publication And Promotion	267	04/01/2024	2402-06761	0.00	78.33		Firstpoint Homecare Firth & Payne	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-06763	0.00	27.00		Firthfields Early Years Centre	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/02/2024	2402-06764	0.00	660.00	R	Fison Zair Studio	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11/01/2024	2402-06765	0.00	20.77	R	Fitness Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-06766	0.00	900.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 570	20/01/2024	2402-06767	0.00	28.87		Five Guys Leeds Cardig	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	28/02/2024	2402-06768	0.00	2,816.24		Five Rises Hursing Home Five Rises Hursing Home	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-06769	0.00	4.067.20		FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-06771	0.00	3,547.20		FIVE RIVERS CHILD CARE LIMITED	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-06772	0.00	3,741.08	R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-06773	0.00	3,666.24		FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-06774	0.00	5,487.00		FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-06775	0.00	3,619.56		FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	01/02/2024 01/02/2024	2402-06776 2402-06777	0.00	3,684.97 5,726.16		FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/02/2024 02/02/2024	2402-06777	0.00	5,726.16 3.684.97		FIVE RIVERS CHILD CARE LIMITED FIVE RIVERS CHILD CARE LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	25/01/2024	2402-06778	0.00	866.67		Flamingo Land Resort	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	27/12/2023	2402-06780	0.00	71.99		Flannels	Yes
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/02/2024	2402-06781	0.00	1,000.00		Fletchers Solicitors Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	05/01/2024	2402-06782	0.00	338.50		Flexiform Business Furnit	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	05/01/2024	2402-06783	0.00	7.18		Flexiform Business Furnit	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Employees Supplies and Services	Occupational Health Office Furniture & Equipment	85 201	05/01/2024 05/01/2024	2402-06784 2402-06785	0.00	633.50 7.18		Flexiform Business Furnit Flexiform Business Furnit	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Occupational Health	85	09/01/2024	2402-06786	0.00	681.50		Flexiform Business Furnit	Yes
,					,					001.00			100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	Code 201	09/01/2024	2402-06787	0.00	7.18		Flexiform Business Furnit	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	14/01/2024	2402-06788	0.00	54.9		Flickr.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/01/2024	2402-06789	0.00	7.99		Flix	Yes
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	23/02/2024	2402-06790	0.00	1,200.00		Floating Pontoon Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Premises	General Maintenance Gas	104 123	03/01/2024	2402-06791 2402-06792	0.00	762.95 152.00		Flogas Britain Limited Flogas Britain Limited	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	09/02/2024	2402-06793	0.00	507.4		Flogas Britain Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Gas	123	12/02/2024	2402-06794	0.00	649.5	4 R	Flogas Britain Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	04/01/2024	2402-06795	0.00	500.00		Floorstore	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 28/02/2024	2402-06796 2402-06797	0.00	22.40 99.80		Flourishing Language Solution Ltd Flourishing Language Solution Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-06798	0.00	831.6		Flower Tots Ltd	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/02/2024	2402-06799	0.00	350.00		Flushdyke Boarding Kennels	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-06800	0.00	2,878.20		Flynn Social Work Services	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young People Expenses	654 285	24/01/2024 05/01/2024	2402-06801 2402-06802	0.00	41.6° 70.09		Footasylum Leeds	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	General Amenity For Clients/Residents Young People Expenses	654	05/01/2024	2402-06802	0.00	46.4		Footasylum Limited Footasylum Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/01/2024	2402-06804	0.00	76.18		Footasylum Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-06805	0.00	52,326.90		Footsteps A Path To Change 08 Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Community Support	568 575	07/02/2024 07/02/2024	2402-06806 2402-06807	0.00	10,917.98 268.20		For You Social Care Ltd For You Social Care Ltd	No
Leeds City Council	29/02/2024	Insurance	Insurance	Agency Payments Supplies and Services	Other Hired And Contracted Services	5/5 265	07/02/2024	2402-06807	0.00	1,000.0		FORBES SOLICITORS LLP	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-06809	0.00	1,000.00		FORBES SOLICITORS LLP	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-06810	0.00	1,000.00		FORBES SOLICITORS LLP	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-06811	0.00	4,375.00		FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024 16/02/2024	2402-06812 2402-06813	0.00	1,622.0		FORBES SOLICITORS LLP FORBES SOLICITORS LLP	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-06814	0.00	2,553.0		FORBES SOLICITORS LLP	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-06815	0.00	2,456.50		FORBES SOLICITORS LLP	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-06816	0.00	439.00		FORBES SOLICITORS LLP	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Insurance Strategy and Resources	Insurance Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	29/02/2024 02/02/2024	2402-06817 2402-06818	0.00	1,275.00		FORBES SOLICITORS LLP Ford & Slater	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	345 265	07/02/2024	2402-06818	0.00	203.0		Ford & Slater	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-06820	0.00	914.6		Ford & Slater	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-06821	0.00	2,321.10		Ford & Slater	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-06822	0.00	406.9		Ford & Slater	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	15/02/2024 15/02/2024	2402-06823 2402-06824	0.00	3,897.99 81.20		Ford & Slater Ford & Slater	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-06825	0.00	758.3		Ford & Slater	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-06826	0.00	42.92		Ford & Slater	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-06827	0.00	141.00		Ford & Slater	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024 21/02/2024	2402-06828 2402-06829	0.00	163.00 203.00		Ford & Slater Ford & Slater	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-06830	0.00	85.0		Ford & Slater	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-06831	0.00	289.50	0 R	Ford & Slater	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/02/2024	2402-06832	0.00	113.7		Ford & Slater	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	21/02/2024 23/02/2024	2402-06833 2402-06834	0.00	-150.00 17.1		Ford & Slater Ford & Slater	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Supplies and Services	Other Hired And Contracted Services	345 265	28/02/2024	2402-06835	0.00	163.0		Ford & Stater	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-06836	0.00	203.0		Ford & Slater	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-06837	0.00	48.0		Ford & Slater	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345 411	28/02/2024	2402-06838	0.00	634.83		Ford & Slater	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	21/02/2024 21/02/2024	2402-06839	0.00	819.00 780.00		Forensic Psychology Practice Ltd Forensic Psychology Practice Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-06841	0.00	412.10		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/02/2024	2402-06842	0.00	441.5		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	07/02/2024	2402-06843	0.00	125.75 476.10		FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	09/02/2024	2402-06844 2402-06845	0.00	625.4		FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-06846	0.00	341.20		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-06847	0.00	313.30		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Internal Recharges	Legal Disbursements	411 411	09/02/2024	2402-06848	0.00	504.00		FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	09/02/2024 15/02/2024	2402-06849	0.00	464.05 148.75		FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-06851	0.00	125.7		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-06852	0.00	259.50		FORENSIC TESTING SERVICE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-06853	0.00	10.00 303.70		FORENSIC TESTING SERVICE LTD FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	19/02/2024 27/02/2024	2402-06854	0.00	303.70		FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/02/2024	2402-06856	0.00	275.75		FORENSIC TESTING SERVICE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	27/02/2024	2402-06857	0.00	248.7	5 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/02/2024	2402-06858	0.00	217.90		FORENSIC TESTING SERVICE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	29/02/2024 16/02/2024	2402-06859 2402-06860	0.00	312.44 405.0		FORENSIC TESTING SERVICE LTD Foresight Clinical Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-06861	0.00	3,865.9		FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-06862	0.00	9,003.6		FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2402-06863	0.00	778.0		Forfarmers UK Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	09/02/2024	2402-06864 2402-06865	0.00	6,257.00		Forge Leisure Uk Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	09/02/2024	2402-06865	0.00	-10,802.0		Forge Leisure Uk Ltd Forge Leisure Uk Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	01/02/2024	2402-06867	0.00	15,056.3		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	01/02/2024	2402-06868	0.00	27,677.69		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Fees - Level 4	520	01/02/2024	2402-06869	0.00	70,044.3		Foster Care - Bacs	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Supported Lodgings (Family Settings)	529 530	01/02/2024 01/02/2024	2402-06870 2402-06871	0.00	-62.00 4.415.60		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	01/02/2024	2402-06872	0.00	34,412.69		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	01/02/2024	2402-06873	0.00	310,235.6	1 R	Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	Code 547	01/02/2024	2402-06874	0.00	29,731.76	6 R	Foster Care - Bacs	Ne
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	547	01/02/2024	2402-06874	0.00	29,731.70		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-06876	0.00	2,298.0		Foster Care - Bacs	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/02/2024	2402-06877	0.00	1,079.4		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	01/02/2024	2402-06878	0.00	1,240.7		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	01/02/2024	2402-06879	0.00	2,041.43		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/02/2024	2402-06880	0.00	24,797.8		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Young People Expenses Subsistence	654 256	01/02/2024 01/02/2024	2402-06881 2402-06882	0.00	119.99 15,130.76		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	08/02/2024	2402-06883	0.00	14,927.82		Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	08/02/2024	2402-06884	0.00	27,261.4		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	08/02/2024	2402-06885	0.00	70,468.19		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/02/2024	2402-06886	0.00	-62.00		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	08/02/2024	2402-06887	0.00	5,367.78		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	08/02/2024	2402-06888	0.00	34,472.5		Foster Care - Bacs	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Allowance Enhancements	546 547	08/02/2024 08/02/2024	2402-06889 2402-06890	0.00	311,354.36 21,306.4		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/02/2024	2402-06891	0.00	390.5		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/02/2024	2402-06892	0.00	2,236.3		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/02/2024	2402-06893	0.00	363.72	2 R	Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	08/02/2024	2402-06894	0.00	1,067.7		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	08/02/2024	2402-06895	0.00	2,082.86		Foster Care - Bacs	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Direct Payments Leaving Care Allowances	626 634	08/02/2024 08/02/2024	2402-06896 2402-06897	0.00	141,718.50 23,985.70		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses	654	08/02/2024	2402-06897	0.00	23,985.7		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	08/02/2024	2402-06899	0.00	20,580.2		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	15/02/2024	2402-06900	0.00	14,987.3		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	15/02/2024	2402-06901	0.00	27,729.70	0 R	Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	15/02/2024	2402-06902	0.00	71,825.10		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/02/2024	2402-06903	0.00	-62.00		Foster Care - Bacs	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	15/02/2024 15/02/2024	2402-06904 2402-06905	0.00	5,387.9 35,754.70		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances	545 546	15/02/2024	2402-06905	0.00	307,837.0		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	15/02/2024	2402-06907	0.00	26,223.6		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2402-06908	0.00	245.70		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-06909	0.00	4,850.70	0 R	Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/02/2024	2402-06910	0.00	1,079.4		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	15/02/2024	2402-06911	0.00	970.6		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	15/02/2024	2402-06912	0.00	1,967.1		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Young People Expenses	634 654	15/02/2024 15/02/2024	2402-06913 2402-06914	0.00	29,835.16 324.9		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	15/02/2024	2402-06915	0.00	31,380.76		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	22/02/2024	2402-06916	0.00	14,542.2		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	22/02/2024	2402-06917	0.00	28,406.03	3 R	Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	22/02/2024	2402-06918	0.00	69,242.3		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/02/2024	2402-06919	0.00	-62.00		Foster Care - Bacs	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545	22/02/2024 22/02/2024	2402-06920 2402-06921	0.00	5,056.59 53,183.04		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Allowances	545 546	22/02/2024	2402-06921	0.00	315.613.8		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	22/02/2024	2402-06923	0.00	26,424.9		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/02/2024	2402-06924	0.00	330.00	0 R	Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/02/2024	2402-06925	0.00	3,500.16		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/02/2024	2402-06926	0.00	2,140.70		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rent a Room Carers	558 625	22/02/2024	2402-06927	0.00	1,494.79 2,052.86		Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625	22/02/2024 22/02/2024	2402-06928	0.00	24,008.78		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/02/2024	2402-06930	0.00	213.0		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	22/02/2024	2402-06931	0.00	19,896.14		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	29/02/2024	2402-06932	0.00	16,194.78	8 R	Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	29/02/2024	2402-06933	0.00	28,249.9		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	29/02/2024	2402-06934	0.00	67,481.3		Foster Care - Bacs	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Supported Lodgings (Family Settings)	529 530	29/02/2024	2402-06935 2402-06936	0.00	-62.00 5.296.3		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	29/02/2024	2402-06930	0.00	34.031.6		Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	29/02/2024	2402-06938	0.00	304,134.18		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	29/02/2024	2402-06939	0.00	19,871.52	2 R	Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	29/02/2024	2402-06940	0.00	304.80		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/02/2024	2402-06941	0.00	3,728.2		Foster Care - Bacs	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Section 17 Rent a Room Carers	551 558	29/02/2024	2402-06942	0.00	1,243.14		Foster Care - Bacs	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	16 Plus Top Up Allowance	558 625	29/02/2024 29/02/2024	2402-06943	0.00	815.3- 1.226.4		Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/02/2024	2402-06945	0.00	22.598.70		Foster Care - Bacs	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	29/02/2024	2402-06946	0.00	50.00		Foster Care - Bacs	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	29/02/2024	2402-06947	0.00	20,880.76	6 R	Foster Care - Bacs	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/02/2024	2402-06948	0.00	65.00		Foster Talk Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/02/2024	2402-06949	0.00	45.0		Foster Talk Limited	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505 505	09/02/2024	2402-06950	0.00	32.50		Foster Talk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	09/02/2024	2402-06951 2402-06952	0.00	214.25 45.00		Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	09/02/2024	2402-06952	0.00	33.75		Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-06954	0.00	3,764.3		FOSTERING SOLUTIONS LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-06955	0.00	3,764.3	3 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-06956	0.00	1,395.13		Fosterplus Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-06957	0.00	2,764.60		Fosterplus Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552 552	05/02/2024	2402-06958 2402-06959	0.00	-734.85 1.589.56		Foundation	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/02/2024	2402-06959	0.00	1,589.56		Foundation Foundation	No No
	LUIDLILULT				· · · · · · · · · · · · · · · · · · ·			00000	2.30	3-7.20			140

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Man March March	Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)		12/02/2024	2402-06961	0.00	1.632.3	B R	Foundation	No
	Leeds City Council	29/02/2024	Children and Families	Social Care						0.00	684.56	6 R	Foundation	No
Long														No
Land Booked 1920											, ,			No
March Marc											, ,			No No
March Marc											,			No
March Color March March Color March Marc		29/02/2024	Children and Families	Social Care				22/02/2024	2402-06968	0.00	70.8	7 R	Foundation	No
March Color 19200 Color work Press Color wo														No
Manual Color 1920 200														No
Manual M											, ,			No No
Column C														No
Line 1962 1962		29/02/2024	Children and Families	Social Care			552	22/02/2024	2402-06974	0.00	76.9	6 R	Foundation	No
Month Control Month Month Control Month Month														No
Description Control														No
Control Cont														No No
Deal Control Control														Yes
March Marc		29/02/2024			Agency Payments				2402-06980	0.00				No
Section Sect											,			No
Septical Control Septical Co											. ,			No
Description						.,								No No
March 1960 March 1960			3			.,					,			No
March Confusion Mission Missio		29/02/2024	Children and Families	Social Care				09/02/2024	2402-06986	0.00	887.50) R	Francesca Massarella	No
														No
Description											,			No
											- ,			No No
March Marc											,			No No
March Marc											,			No
March Colored 2000001 Commune, Name of elements			3											No
March Changed 1900000 19000000 1900000000000000						3								No
Lond Dr. Concol 1900/2004 2000/2004						3								No No
Control Cont						3								No No
Land Cy Court Land System Comment Services System of Service						3								No
Memory Control Commerced Services Services on Services S	Leeds City Council	29/02/2024	Strategy and Resources		Supplies and Services		277	06/02/2024	2402-06999	0.00	44.00) R		No
Leady Ciry Control 1900/2003 Solety and Recovers Solety and Services Solety											.,			No
March Cy Cource 20000000000000000000000000000000000											,			No
Leads Ciry Concroll 20000000000000000000000000000000000														Yes No
Leach Circy Countal 20020034 Commonwealth Security Countal C														No
Leaf- Ciry Channel 2000000 2000000 70.00 mm.ntmm. Howang and Environment 10.00 mm.ntmm. Monodemonts 200000000000000000000000000000000000			City Development	Economic Development	Supplies and Services									No
Lebs C Dy Courted			3,											No
Look Ciry Council 200/2016			3											No
James Cyclorid 28000204 Street Street			3											No No
Look City Course 2900/2003 Sinsipp Landerd Mountainnoon Silippies and Services Non-Recurring Gents 277 2000/2004 2842-07913 0.00 20.00 0.0														No
John Control 2000/2016 2000/2016 2000/2016 2000/2016 2000/2016 2000 2000 R Ferred of Health More Leak City Courted 2000/2016	Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-07011	0.00	500.00) R	FRIENDS OF CROSS FLATTS PARK	No
Leeb City Courol 2000/2026														No
Look City Course 2900/2204 2900/22054 2900/22076			3											No
Leeds Cty Courcel 2002/2024 Autha and Femiles Scal Game Agency Flymments			3											No No
Leeds City Coural 2002/2024 Strikers and Feminies Social Came Agency Feynment Services Recorded by Other Organisations 511 0.002/2024 2402-07019 0.00 19.27/0 0 19			3											No
Leeds City Courcil 2800/2304 2800/2305 2800/2304 2800/2305 2800/2304 2800/2305 2800/2	Leeds City Council	29/02/2024	Children and Families	Social Care		Services Rendered By Other Organisations	511	02/02/2024	2402-07017	0.00	9,147.60) R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council 2807/2014 Communicial Services Communicial Services Communicial Services Supplies and Services Supplies and Services 34 160/2014 240/20702 0.00 19.22 R Frest Auto Communicial Services Communicial Servi			3,											No
Leeds City Council 290/20224 Strategy and Resources Commercial Services Supplies and Services Commercial Service			3,											No
Leads CIN/ Cournel 280/22024 240/27022 240/270														Yes No
Leads City Cournel 2900/2204 Strategy and Resources Commercial Services Trensport External Hire-Occasional 304 4020/27024 2442-07025 0.0 2.78.68.2 R Fulture Multimorble Solutions Lid			3,											No
Loads City Cournel 2890/220/24 2890/220/25 Stategy and Resources Commercial Services Transport External Hire Occasional 304 02/02/20/24 2402-07/07 0.00 43,40.22 R Fulctum Automotive Solutions Lud Loads City Cournel 2890/220/24 2890/220/25 Stategy and Resources Commercial Services Transport External Hire Occasional 304 02/02/20/24 2402-07/07 0.00 31,810.29 R Fulctum Automotive Solutions Lud Loads City Cournel 2890/220/24 Stategy and Resources Commercial Services Transport External Hire Occasional 304 08/02/20/24 2402-07/07 0.00 31,810.29 R Fulctum Automotive Solutions Lud Loads City Cournel 2890/220/24 Stategy and Resources Commercial Services Transport External Hire Occasional 304 08/02/20/24 2402-07/03 0.00 59.10 R Fulctum Automotive Solutions Lud Loads City Cournel 2890/220/24 Stategy and Resources Commercial Services Transport External Hire Occasional 304 08/02/20/24 2402-07/03 0.00 59.10 R Fulctum Automotive Solutions Lud Loads City Cournel 2890/220/24 Stategy and Resources Commercial Services Transport External Hire Occasional 304 16/02/20/24 2402-07/03 0.00 1,53.68 R Fulctum Automotive Solutions Lud Loads City Cournel 2890/220/24 Stategy and Resources Commercial Services Transport External Hire Occasional 304 16/02/20/24 2402-07/03 0.00 1,53.68 R Fulctum Automotive Solutions Lud Loads City Cournel 2890/220/24 Stategy and Resources Commercial Services Transport External Hire Occasional 304 16/02/20/24 2402-07/03 0.00 1,53.64 R Fulctum Automotive Solutions Lud Loads City Cournel 2890/220/24 Stategy and Resources Commercial Services Transport External Hire Occasional 304 16/02/20/24 2402-07/03 0.00 6,50.31 R Fulctum Automotive Solutions Lud Loads City Cournel 2890/220/24 Stategy and Resources Commercial Services Transport External Hire Occasional 304 2800/220	Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport									No
Leads CIV Counnil 290/20204 Strategy and Resources Commercial Services Transport External Hire-Ocasional 304 02/02/2024 42/02-07/02 0.0 25/04 78 F. Fulcium Automothe's Solutione Ltd			3,											No
Leeds City Council 290/22/024 Strategy and Resources Commercial Services Transport External Hire Vocasional 304 020/22/024 240/2-07/027 0.0 31.810.29 R Fulcium Automotive Solutions Lid Leeds City Council 290/22/024 Strategy and Resources Commercial Services Transport External Hire Vocasional 304 080/22/024 240/2-07/029 0.00 99.104 R Fulcium Automotive Solutions Lid Leeds City Council 290/22/024 Strategy and Resources Commercial Services Transport External Hire Vocasional 304 080/22/024 240/2-07/03 0.00 81.912 R Fulcium Automotive Solutions Lid Leeds City Council 290/22/024 Strategy and Resources Commercial Services Transport External Hire Vehicles 343 080/22/02/02 240/2-07/032 0.00 81.912 R Fulcium Automotive Solutions Lid Leeds City Council 290/22/024 Strategy and Resources Commercial Services Transport External Hire Vehicles 343 080/22/02/04 240/2-07/032 0.00 1.536.92 R Fulcium Automotive Solutions Lid Leeds City Council 290/22/04 Strategy and Resources Commercial Services Transport External Hire Occasional 304 160/22/02/4 240/2-07/032 0.00 1.536.92 R Fulcium Automotive Solutions Lid Leeds City Council 290/22/04 Strategy and Resources Commercial Services Transport External Hire Occasional 304 160/22/02/4 240/2-07/032 0.00 65.85.14 R Fulcium Automotive Solutions Lid Leeds City Council 290/22/04 Strategy and Resources Commercial Services Transport External Hire Occasional 304 160/22/02/4 240/2-07/03 0.00 65.80.14 R Fulcium Automotive Solutions Lid Leeds City Council 290/22/04 Strategy and Resources Commercial Services Transport External Hire Occasional 304 230/22/02/4 240/2-07/03 0.00 65.80.14 R Fulcium Automotive Solutions Lid Leeds City Council 290/22/04 Strategy and Resources Commercial Services Transport External Hire Occasional 304 230/22/02/4 240/2-07/03 0			3,											No
Leeds City Council 290/22024 Strategy and Resources Commercial Services Transport External Hire Occasional 304 090/22024 2402-07039 0.00 90.10 R Fulcrum Automotive Solutions Ltd			3,											No No
Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Transport External Hire Occasional 304 09/02/2024 24/02/07/31 0.00 54/0.12 R Fulcrum Automotive Solutions Ltd			3,											No
Leeds Clý Council 29/02/2024 Strategy and Resources Commercial Services Transport External Hire Occasional 304 16/02/2024 24/02-07/032 0.00 1.51.56.12 R Fulcrum Automotive Solutions Ltd					Transport									No
Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Transport External Hire -Occasional 30.4 16/02/2024 24/02-07/033 0.00 1,536.92 R Fulcrum Automotive Solutions Ltd														No
Leeds Cify Council 29/02/22/4 Strategy and Resources Commercial Services Transport External Hire -Occasional 304 16/02/2024 24/02-07/033 0.00 14,220.61 R Fulcrum Automotive Solutions Ltd			.,			-								No
Leeds Cily Council 29/02/2204 Strategy and Resources Commercial Services Transport External Hire -Occasional 304 18/02/2024 24/02-07035 0.00 585.94 R Fulcrum Automotive Solutions Ltd			.,											No No
Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Transport External Hire Vehicles 343 42/02/2024 24/02-07/035 0.00 6,58.01.4 R Fulrum Automotive Solutions Ltd											,			No No
Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Transport External Hire -Occasional 30 4 23/02/2024 24/02-07/038 0.00 15.3, 46.48 R Fulcrum Automotive Solutions Ltd									2402-07035					No
Leds City Council 29/02/2024 Strategy and Resources Commercial Services Transport External Hire -Occasional 304 23/02/2024 24/02/07/038 0.00 8, 106.31 R Fultrum Automotive Solutions Ltd Leeds City Council 29/02/2024 Children and Families Learning Agency Payments SEN Placements 566 21/02/2024 24/02/07/039 0.00 5,76,680.00 R FULNECK SCHOOL Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 10/01/2024 24/02/07/04 0.00 6.40 R Fun House Play Centre Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 11/01/2024 24/02/07/04 0.00 6.40 R Fun House Play Centre Leeds City Council 29/02/2024 Collider and Families Social Care Agency Payments Contact 548 15/01/2024 24/02/07/04 0.00 6.40 R Fun House Play Centre Leeds City Council														No
Leeds City Council 29/02/2024 Children and Famillies Learning Agency Payments SEN Placements 568 21/02/2024 24/02-07/03 0.00 5,216.00 R FULNECK SCHOOL Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 11/01/2024 24/02-07/04 0.00 6.40 R FULNECK SCHOOL Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 15/01/2024 24/02-07/04 0.00 6.40 R Ful House Play Centre Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 15/01/2024 24/02-07/04 0.00 6.40 R Ful House Play Centre Leeds City Council 29/02/2024 Light and Families Social Care Agency Payments Contact 548 15/01/2024 24/02-07/042 0.00 6.40 R Ful House Play Centre Leeds City Council 29/02/2024 29/02/2024														No
Leeds City Council 29/02/2024 Children and Families Learning Agency Payments SEN Placements 568 21/02/2024 24/02-0704 0.00 76,568.00 R FULNECK SCHOOL Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 15/01/2024 24/02-07041 0.00 6.40 R Fun House Play Centre Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 15/01/2024 24/02-07043 0.00 6.40 R Fun House Play Centre Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 15/01/2024 24/02-07043 0.00 6.40 R Fun House Play Centre Leeds City Council 29/02/2024 Strategy and Resources Digital and Information Services Capital 07HER COSTS 7 09/02/2024 24/02-07044 0.00 10,322.32 C Fusion Business Solutions (UK) Limited Leeds City Council 29/											.,			No No
Leeds City Council 29/02/2024 Children and Familles Social Care Agency Payments Contact 548 1/01/2024 24/02-07041 0.0 6.40 R Fun House Play Centre Leeds City Council 29/02/2024 Children and Familles Social Care Agency Payments Contact 548 15/01/2024 24/02-07042 0.0 6.40 R Fun House Play Centre Leeds City Council 29/02/2024 Children and Familles Social Care Agency Payments Contact 548 15/01/2024 24/02-07042 0.0 6.40 R Fun House Play Centre Leeds City Council 29/02/2024 Strategy and Resources Digital and Information Services Capital OTHER COSTS 7 09/02/2024 24/02-07044 0.0 10,322.32 C Fusion Business Solutions (UK) Limited Leeds City Council 29/02/2024 Adults and Health Services For Adults Under 65 Mental/Dis Supplies and Services Non-Recurring Grants 227 20/02/2024 24/02-07045 0.0 5,00 5,00 R Future Baton International Academy														No No
Leeds City Council 29/02/22/24 Cynocid Childre and Families Social Care Agency Payments Contact 548 15/01/2024 24/02/07/24 0.00 6.40 R Fun House Play Centre Leeds City Council 29/02/22/24 Inchildre and Families Social Care Agency Payments Contact 548 11/01/2024 24/02/07/43 0.00 5.90 Fun House Play Centre Leeds City Council 29/02/22/24 Value and Resources Digital and Information Services Captal OTHER COSTS 7 09/02/2024 24/02/07/44 0.00 10,322/32 C Fusion Business Solutions (UK) Limited Leeds City Council 29/02/2024 4/02/02/2024 4/02/07/04 0.00 5.00 5.20 R Futor Limited Leeds City Council 29/02/2024 4/02/02/2024 4/02/07/04 0.00 5.00 5.20 R Futor Limited Leeds City Council 29/02/2024 4/02/02/2024 4/02/07/04 0.00 5.00 5.00 8 Futor Limited														Yes
Leeds City Council 29/02/2024 Strategy and Resources Digital and Information Services Capital OTHER COSTS 7 09/02/2024 24/02/07/44 0.0 10,322.32 C Fusion Business Solutions (UK) Limited Leeds City Council 29/02/2024 Adults and Health Services For Adults Under 65 Mental/Dis Supplies and Services Operational Furniture And Equipment 20 20/02/10/24 24/02-07/045 0.0 52.08 R Future Baton International Academy Leeds City Council 29/02/2024 Adv2-07/046 0.00 50.00 R Future Baton International Academy	Leeds City Council							15/01/2024						Yes
Leeds City Council 29/02/2024 Adults and Health Services For Adults Under 65 Mental/Dis Supplies and Services Operational Furniture And Equipment 203 02/01/2024 2402-07045 0.00 52.08 R Futon Limited Leeds City Council 29/02/2024 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 20/02/2024 2402-07046 0.00 50.00 R Future Baton International Academy														Yes
Leeds City Council 29/02/2024 Strategic Accounts Miscellaneous Supplies and Services Non-Recurring Grants 227 20/02/2024 2402-07046 0.00 50.00 R Future Baton International Academy														No Yes
														No No
	Leeds City Council			Social Care	Agency Payments		511	02/02/2024	2402-07047	0.00	1,058.40	R	Future Einsteins	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	07/02/2024	2402-07048	0.00	427.9) R	Future Einsteins	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	09/02/2024	2402-07048	0.00	25,603.20		Future Einsteins Future Einsteins	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/02/2024	2402-07050	0.00	375.0		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/02/2024	2402-07051	0.00	1,363.18	3 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/02/2024	2402-07052	0.00	1,168.4		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07053	0.00	1,557.92		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07054	0.00	1,557.92		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/02/2024 21/02/2024	2402-07055 2402-07056	0.00	1,557.9		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07050	0.00	1,557.92		Future Horizons Leeds	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07058	0.00	500.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07059	0.00	1,557.92		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07060	0.00	1,168.4		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07061	0.00	3,894.80		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07062	0.00	2,336.8		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/02/2024 21/02/2024	2402-07063 2402-07064	0.00	3,894.80 778.90		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07065	0.00	1,557.9		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07066	0.00	1,139.4		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07067	0.00	1,947.40) R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07068	0.00	125.00		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07069	0.00	1,557.92		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07070	0.00	1,932.9		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/02/2024 21/02/2024	2402-07071 2402-07072	0.00	1,557.92 2,336.88		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07072	0.00	2,336.8		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07074	0.00	1,557.92		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07075	0.00	1,557.92	2 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07076	0.00	3,894.80		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07077	0.00	1,732.92		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07078	0.00	3,894.80		Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	21/02/2024 21/02/2024	2402-07079 2402-07080	0.00	1,557.92 2,836.88		Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07080	0.00	4,019.8		Future Horizons Leeds	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07082	0.00	1,932.9		Future Horizons Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	21/02/2024	2402-07083	0.00	1,557.92		Future Horizons Leeds	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/02/2024	2402-07084	0.00	33,214.29) R	Future In Mind Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/02/2024	2402-07085	0.00	1,009.13		Future Network Distribution Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/02/2024	2402-07086	0.00	99.5		Future Network Distribution Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/02/2024 19/02/2024	2402-07087 2402-07088	0.00	459.96 170.00		Future Network Distribution Limited Future Network Distribution Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	19/02/2024	2402-07088	0.00	129.5		Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/02/2024	2402-07090	0.00	130.0		Future Network Distribution Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/02/2024	2402-07091	0.00	135.14		Future Network Distribution Limited	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/02/2024	2402-07092	0.00	251.00) R	Future Prints Leeds Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	09/02/2024	2402-07093	0.00	790.4	l R	Future Voice And Data	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/02/2024	2402-07094	0.00	18.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 205	02/02/2024	2402-07095 2402-07096	0.00	194.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09/02/2024	2402-07096	0.00	201.89 3.044.90		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-07098	0.00	89.9		G Bradbury Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-07099	0.00	89.90) R	G Bradbury Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-07100	0.00	135.6	2 R	G Bradbury Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-07101	0.00	128.49		G Bradbury Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-07102	0.00	162.3		G Bradbury Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2024 28/02/2024	2402-07103 2402-07104	0.00	89.90 89.90		G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-07104	0.00	261.78		G Bradbury Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-07106	0.00	55.40		G Bradbury Ltd	No.
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	05/02/2024	2402-07107	0.00	120.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	23/02/2024	2402-07108	0.00	100.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/02/2024	2402-07109	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2402-07110	0.00	649.50		G K & N Services	Yes
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets	Learning Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Teaching Materials Other Equipment	202 203	28/02/2024 23/02/2024	2402-07111 2402-07112	0.00	621.85 201.50		G L Education Group Ltd G N Systems Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	09/02/2024	2402-07113	0.00	608.3		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	01/02/2024	2402-07114	0.00	1,432.09	. с	G Wilkinson Construction Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-07115	0.00	7,031.8	3 R	GABLES NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-07116	0.00	28,926.9		GABLES NURSING HOME	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-07117	0.00	258.72		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-07118	0.00	2,670.8	I R	Gain Care Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support HCAIT Other	575 577	07/02/2024 07/02/2024	2402-07119 2402-07120	0.00	349.4	ł K	Gain Care Limited Gain Care Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	07/02/2024	2402-07120	0.00	980.9		Gain Care Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-07122	0.00	3,482.24		Gain Care Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-07123	0.00	99.84		Gain Care Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/02/2024	2402-07124	0.00	349.4		Gain Care Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-07125	0.00	235.0		Gamezstation Uk Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-07126	0.00	2,400.00		Ganarew House Care Home	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024	2402-07127	0.00	23,234.4		Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 22/02/2024	2402-07128 2402-07129	0.00	22,422.92 6.131.63		Gap Property Services Leicester Ltd Gap Property Services Leicester Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-07129	0.00	350.0		GARDEN GATE SERVICES LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-07131	0.00	150.00		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-07132	0.00	50.00) R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-07133	0.00	150.00		GARDEN GATE SERVICES LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-07134	0.00	150.00) R	GARDEN GATE SERVICES LIMITED	No

	Procurement Card
Control Cont	
Control Cont	No No
Control Cont	No
Control Cont	Yes
Math Configured 1900 19	Yes Yes
March 1902 1902	Yes
Section 1982 Control of the Section 1982 Control of th	Yes
Section Sect	No
Marcia Ground G	No No
Land Col	No
Control Cont	No
Common C	No
May On Control May On Community May of Principal Control May of Community May of Control May of	No No
Land Co Count 200003 Communican Study and Environmen Books / William of Professor B	No
March Corp Control C	No
Many Control Many	No No
March Control Contro	No No
Lead Cing Count	No
Lance City Courses 1980 200	No
Land Circy Coural Part P	No No
Land Cin Claused 2002000 Singuage and Foundament Controlled Services Controlle	No No
Lanck Discountion 1940/0006 2010 201	No
Lack Circ Count Co	Yes
Lance Discound 1,000 1,0	Yes
Leads Cuty Clanted In Anomarticities body 20002256	Yes Yes
Leve Ciry Countil Account Acco	No
Loop Copy Counted 2000/2006 2000/2007 Content Programmine Counter Front Programmine Counter Counte	No
Lease City Coursel 20000000 2000000000000000000000000	No No
Lease City Council 2800/2002 Chitem and Familine Social Care Agrons Pigments Direct Victor Direc	No No
Leas City Courol 200/20224 Classes and Families Social Cine Agency Physmens Services Remoted Sp Ortho Cingensides 511 0/20/2024 240/2017 0.0 277 20 R REDACTED PERSONAL DATA Leas City Courol 200/20224 Classes and Families Social Cine Agency Physmens Services Remoted Sp Ortho Cingensides 511 0/20/2024 240/2017 0.0 1.08 20 R REDACTED PERSONAL DATA Leas City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Leasy City Courol 200/20224 Classes and Families Social Cine Agency Physmens Direct Work Socia	No
Leads Cty Courcil 280022294 Children and Families Social Care Agency Phymnes Services Rendered By Other Cignatisations 511 0070022024 2402-07176 0.00 1.10.8 a.D. R. REDACTED PERSONAL DATA	No
Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural 2002/2024 Childre and Farindes Social Care Agency Phymerian Lease Cuy Coural Childre and Farindes S	No No
Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Deet Work Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Deet Work Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Social Care Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Celebra Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra and Farmine Celebra Agrinory Physmothe Leeds City Courcel 2002/2024 Celebra Agrinory Physmothe Celebra Agrinor	No No
Leeds City Coursel 2800/2004 Children and Families Social Care Agency Pyymmets Direct Work 549 6001/2004 2402-07178 0.00 1.100 R Gen Register Office Leeds City Coursel 2900/2004 Children and Families Social Care Agency Pyymmets Leen's City Coursel 2900/2004 2400-0718 0.00 1.100 R Gen Register Office Leeds City Coursel 2900/2004 2400-0718 0.00 1.100 R Gen Register Office Leeds City Coursel 2400-0708 1901/10204 2400-0718 0.00 1.100 R Gen Register Office Leeds City Coursel 2400-0708 1901/10204 2400-0718 0.00 1.100 R Gen Register Office Leeds City Coursel 2400-0708 2400-0718 0.00 1.100 R Gen Register Office Leeds City Coursel 2400-0708 2400-0718 0.00 2400-0718 0.00 1.100 R Gen Register Office Leeds City Coursel 2400-0708 2400-0718 0.00 2400-0718 0.00 1.100 R Gen Register Office Leeds City Coursel 2400-0718 0.00 2400-0718	No
Leads City Council 200/2026 Childre and Families Social Cure Agency Pymores Leaving City Council 200/2026 Childre and Families Social Cure Agency Pymores Leaving City Council 200/2026 Childre and Families Social Cure Agency Pymores Direct Work 549 101/2024 240/2-0718 0.00 11.00 R Gen Register Office Leads City Council 200/2026 Childre and Families Social Cure Agency Pymores Direct Work 549 101/2024 240/2-0718 0.00 11.00 R Gen Register Office Leads City Council 200/2026 Childre and Families Social Cure Agency Pymores Direct Work 549 201/2024 240/2-0718 0.00 11.00 R Gen Register Office Leads City Council 200/2026 Childre and Families Social Cure Agency Pymores Direct Work 549 201/2024 240/2-0718 0.00 13.00 R Gen Register Office Leads City Council 200/2026 Childre and Families Social Cure Agency Pymores Direct Work 549 201/2024 240/2-0718 0.00 13.00 R Gen Register Office Childre and Families Social Cure Agency Pymores Direct Work 549 201/2024 240/2-0718 0.00 13.00 R Gen Register Office Childre and Families Social Cure Agency Pymores Direct Work 549 201/2024 240/2-0718 0.00 33.00 R Gen Register Office Childre and Families Social Cure Agency Pymores Direct Work 549 201/2024 240/2-0718 0.00 33.00 R Gen Register Office Childre and Families Social Cure Agency Pymores Direct Work 549 201/2024 240/2-0718 0.00 33.00 R Gen Register Office Childre and Families Social Cure Agency Pymores Direct Work 549 201/2024 240/2-0718 0.00 33.00 R Gen Register Office Childre and Families Social Cure Agency Pymores Direct Work 549 201/2024 240/2-0718 0.00 33.00 R Gen Register Office Childre and Families Childre and Families Social Cure Childre and Families Social Cure Childre and Families Childre and Families Social Cure Childre and Families	Yes
Londs CIV Council 290/20224 Children and Families Social Care Aprony Pryments Direct Work 549 1901/2024 240/207181 0.00 11.00 R Gen Register Office Londs CIV Council 290/20224 Children and Families Social Care Agency Pryments Direct Work 549 1901/2024 240/207182 0.00 11.00 R Gen Register Office Londs CIV Council 290/20224 Children and Families Social Care Agency Pryments Direct Work 549 2901/2024 240/207183 0.00 11.00 R Gen Register Office Londs CIV Council 290/20224 Children and Families Social Care Agency Pryments Direct Work 549 2201/2024 240/207184 0.00 38.00 R Gen Register Office Londs CIV Council 290/20224 Children and Families Social Care Agency Pryments Direct Work 549 2201/2024 240/207185 0.00 38.00 R Gen Register Office Londs CIV Council 290/20224 Children and Families Social Care Agency Pryments Direct Work 549 2201/2024 240/207185 0.00 38.00 R Gen Register Office Londs CIV Council 290/20224 Children and Families Social Care Agency Pryments Direct Work 549 2201/2024 240/207186 0.00 38.00 R Gen Register Office Londs CIV Council 290/20224 Children and Families Social Care Agency Pryments Direct Work 549 2201/2024 240/207186 0.00 38.00 R Gen Register Office Londs CIV Council 240/20224 Children and Families Social Care Agency Pryments Direct Work 549 2301/2024 240/207186 0.00 37.13 R GEO SPENCE & SONDS LTD Londs CIV Council 240/20224 240/207186 0.00 37.13 R GEO SPENCE & SONDS LTD Londs CIV Council 240/20224 240/207186 0.00 37.13 R GEO SPENCE & SONDS LTD Londs CIV Council 240/20224 240/207186 0.00 37.13 R GEO SPENCE & SONDS LTD Londs CIV Council 240/20224 240/207186 0.00 23.00 R GEO SPENCE & SONDS LTD Londs CIV Council 240/20224 240/207186 0.00 23.00 R GEO SPENCE & SONDS LTD Londs CIV Council 240/20224 240/207186	Yes
Leads City Cournel 2001/20204 Children and Familines Social Care Agents' Pignments Direct Work 549 1901/2024 2402/0718 0.00 11.00 R. Gen Register Office Leads City Cournel 2001/20204 Children and Familines Social Care Agents' Pignments Direct Work 549 2201/20224 2402/0718 0.00 11.00 R. Gen Register Office Leads City Cournel 2001/20204 Children and Familines Social Care Agents' Pignments Direct Work 549 2201/20224 2402/0718 0.00 31.00 R. Gen Register Office Leads City Cournel 2001/20204 Children and Familines Social Care Agents' Pignments Direct Work 549 2301/20224 2402/0718 0.00 38.00 R. Gen Register Office Leads City Cournel 2001/20204 Children and Familines Social Care Agents' Pignments Direct Work 549 2301/20224 2402/0718 0.00 38.00 R. Gen Register Office Leads City Cournel 2001/20204 Children and Familines Social Care Agents' Pignments Direct Work 549 2301/20224 2402/0718 0.00 38.00 R. Gen Register Office Leads City Cournel 2001/20204 Cournel Children and Familines Social Care Agents' Pignments Direct Work 549 2301/20224 2402/0718 0.00 38.00 R. Gen Register Office Leads City Cournel 2001/20204 2402/0718 0.00 37.13 R. Geo Spence & Somation Social Care Agents' Pignments Direct Work Children and Familines Children and Familin	Yes Yes
Leads City Council 2002/2012 Children and Families Social Circe Agency Payments Direct Work 549 2201/102/4 2402-07118 0.00 11.00 R Gen Register Office Leads City Council 2002/2014 Children and Families Social Circe Agency Payments Direct Work 549 2201/102/4 2402-07118 0.00 33.00 R Gen Register Office Leads City Council 2002/2014 Children and Families Social Circe Agency Payments Direct Work 549 2201/102/4 2402-07118 0.00 33.00 R Gen Register Office Leads City Council 2002/2014 Children and Families Social Circe Agency Payments Direct Work 549 2201/102/4 2402-07118 0.00 33.00 R Gen Register Office Leads City Council 2002/2014 Children and Families Social Circe Agency Payments Direct Work 549 2201/102/4 2402-07118 0.00 33.00 R Gen Register Office Leads City Council 2002/2014 Children and Families Social Circe Agency Payments Direct Work 549 2201/102/4 2402-07118 0.00 33.00 R Gen Register Office Leads City Council 2002/2014 Strategy and Resources Leads Building Services Supplies and Services Operational Materials 205 13/02/2014 2402-07118 0.00 33.65 R GEO SPENCE & SONS LTD Leads City Council 2002/2014 Strategy and Resources Leads Building Services Supplies and Services Operational Materials 205 13/02/2014 2402-07119 0.00 13.43 R GEO SPENCE & SONS LTD Leads City Council 2002/2014 Strategy and Resources Leads Building Services Supplies and Services Operational Materials 205 13/02/2014 2402-07119 0.00 0.01 3.43 R GEO SPENCE & SONS LTD Leads City Council 2002/2014 Strategy and Resources Leads Building Services Supplies and Services Supplies and Services Operational Materials 205 15/02/2014 2402-07119 0.00 0.01 3.44 R GEO SPENCE & SONS LTD Leads City Council 2002/2014 Strategy and Resources Leads Building Services Supplies and Services Supplies a	Yes
Leads City Council 2900/2012 2900/20	Yes
Leeds: Cly Council 2902/2024 Children and Families Social Care Agency Payments Drect Work 549 23/01/2024 24/02/7185 0.00 38.00 R Gen Register Office Leeds Cly Council 2902/2024 Communities, Housing and Environment Clinder, Energy & Greenspaces Supplies and Services Operational Materials 255 10/01/2024 24/02/7186 0.00 38.00 R Gen Register Office Leeds Cly Council 2902/2024 Communities, Housing and Environment Clinder, Energy & Greenspaces Supplies and Services Operational Materials 255 10/01/2024 24/02/7186 0.00 38.00 R Gen Register Office Leeds Cly Council 2902/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 255 10/01/2024 24/02/7186 0.00 38.00 R Gen Register Office Clinder of Services Supplies and Services Suppl	Yes Yes
Leads City Council 290/20/204 Contraintiles, Floating and Environment Leads Building Services Supplies and Services	Yes
Leeds City Council 29/02/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 13/02/2024 24/02/07188 0.00 33.55 R GEO SPENCE & SONS LTD	Yes
Leeds City Council 29/02/2024 Strategy and Resources Leeds Building Services Supplies and Services Supplies and Services Operational Materials 205 13/02/2024 24/02/07189 0.00 336.56 R GEO SPENCE & SONS LTD	Yes
Leeds City Council 29/02/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 13/02/2024 24/02/07/191 0.00 15.00 R GEO SPENCE & SONS LTD	No No
Leeds City Council 29/02/22/24 Strategy and Resources Leeds Building Services Supplies and S	No
Leeds City Council 29/02/2024 Strategy and Resources Leeds Building Services Supplies and Se	No
Leeds City Council 29/02/22/24 Strategy and Resources Leeds Building Services Supplies and S	No
Leeds City Council 29/02/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/02/2024 24/02/07196 0.00 10.72 R GEO SPENCE & SONS LTD	No No
Leeds Cily Council 29/02/2024 Strategy and Resources Leeds Building Services Supplies and Services Operational Materials 205 15/02/2024 24/02/07198 0.00 0.5.2 R GEO SPENCE & SONS LTD	No
Leds City Council 29/02/2024 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 16/02/2024 2402-07198 0.00 54,88 R GEO SPENCE & SONS LTD Leeds City Council 29/02/2024 Communities, Housing and Environment Cimmunities, Housing and Environment Cimmunities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 07/02/2024 2402-07201 0.00 18,00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services 277 07/02/2024 2402-07201 0.00 18,00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 07/02/2024 2402-07201 0.00 23,67 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought in Professional Services	No
Leeds City Council 29/02/22/24 Strategy and Resources Commercial Services Supplies and Services Supplies and Services Other Hired And Contracted Services 265 01/02/22/24 2402-07199 0.00 107.20 R REDACTED PERSONAL DATA	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Climate, Energy & Greenspaces Transport Plant Spares 346 04/01/2024 24/02-07200 0.00 109.00 R George Lodge & Son Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07201 0.00 18.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07203 0.00 23.67 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07203 0.00 23.67 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 <t< td=""><td>No No</td></t<>	No No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07203 0.00 2.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07203 0.00 23.67 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07203 0.00 23.67 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07204 0.00 20.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/20	Yes
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07203 0.00 23.67 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07204 0.00 20.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07204 0.00 20.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07204 0.00 20.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07204 0.00 20.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07205 0.0 30.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services 277 07/02/2024 2402-07205 0.0 30.00 R Georgeta Claudia Oprea	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07205 0.00 30.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07206 0.00 20.00 R Georgeta Claudia Oprea	No No
	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 07/02/2024 2402-07207 0.00 30.00 R Georgeta Claudia Oprea	No
Leeds City Council 29/07/2024 Communities Housing and Environment Customer Access Supplies and Services Rought In Professional Services 277 15/02/2024 2402-07208 0.00 R Geometra Claudia Oprea	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 15/02/2024 2402-07208 0.00 20.00 R Georgeta Clausida Oprea Leeds City Council 29/02/2024 (Ormunities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 15/02/2024 2402-07209 0.00 20.00 R Georgeta Claudia Oprea	No No
Leeds big Octorical 29/02/2024 Communities, Housing and Enricomment Customer Access Supplies and Services Bought in Professional Services 277 15/02/2024 24/02/07/210 0.00 20.00 R Georgies Industrial Opera	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 15/02/2024 2402-07211 0.00 20.00 R Georgeta Claudia Oprea	No
Leeds City Council 29/02/02/4 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 21/02/02/4 2402/07/12 0.00 20.00 R Georgeta Claudia Opera	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 21/02/2024 2402-07213 0.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 21/02/2024 2402-07214 0.00 R Georgeta Claudia Oprea	No No
Leeds big Council 25/02/22/4 Communities, housing and Environment Customer Access Supplies and Services Supplies and Services 2/11 21/02/22/4 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Leeds Clip Communities, Housing and Environment Customer Access Supplies and Services Supplies 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Leeds Clip Communities, Housing and Environment Customer Access Supplies and Services Supplies 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Supplies 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities, Housing and Environment Customer Access Supplies 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities, Housing and Environment Customer Access Supplies 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities, Housing and Environment Customer Access Supplies 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities, Housing and Environment Customer Access Supplies 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities, Housing 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities, Housing 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities, Housing 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities, Housing 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities, Housing 277 21/02/22/04 24/02/72/19 0.00 20.00 R Georgiac Gaudus Optica Clip Communities Clip Communitie	No No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 21/02/2024 2402-07216 0.00 20.00 R Georgeta Claudia Oprea	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 21/02/2024 2402/07/217 0.00 30.00 R Georgeta Claudia Opera	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 21/02/2024 2402-07218 0.00 R Georgeta Claudia Oprea Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 21/02/2024 2402-07219 0.00 R Georgeta Claudia Oprea	No No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 28/02/2024 2402-07220 0.00 20.00 R Georgeta Claudia Oprea	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Bought In Professional Services 277 28/02/2024 2402-07221 0.00 20.00 R Georgeta Claudia Oprea	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-07222	0.00	20.00		Georgeta Claudia Oprea	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-07223 2402-07224	0.00	20.00		Georgeta Claudia Oprea Georgeta Claudia Oprea	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-07224	0.00	20.00		Georgeta Claudia Oprea	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-07226	0.00	30.0		Georgeta Claudia Oprea	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-07227	0.00	20.00		Georgeta Claudia Oprea	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-07228	0.00	20.00		Georgeta Claudia Oprea	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Non-Recurring Grants	277 227	28/02/2024	2402-07229 2402-07230	0.00	60.00 1,250.00		Georgeta Claudia Oprea Geraldine Connor Foundation	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230	29/02/2024	2402-07230	0.00	3,966,3		Get Technology Together CIC	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	20/02/2024	2402-07232	0.00	150.00) R	GETAWAY GIRLS	No
Leeds City Council	29/02/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	07/02/2024	2402-07233	0.00	21.00		GFS Community Enterprise	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/02/2024	2402-07234	0.00	97.50		GFS Community Enterprise	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities. Housing and Environment	Social Care Communities	Agency Payments Supplies and Services	Placement Support Well Being Small Grants Projects	550 228	15/02/2024 22/02/2024	2402-07235 2402-07236	0.00	97.50 200.00		GFS Community Enterprise REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Well Being Small Grants Projects Well Being Small Grants Projects	228 228	26/02/2024	2402-07236	0.00	999.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	28/02/2024	2402-07238	0.00	147.5		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-07239	0.00	861.80		GHE STANSFELD (UK) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-07240	0.00	2,125.5		GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/02/2024 02/02/2024	2402-07241 2402-07242	0.00	256.45 234.65		GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-07242	0.00	481.9		GHE STANSFELD (UK) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-07244	0.00	42.20		GHE STANSFELD (UK) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-07245	0.00	42.20		GHE STANSFELD (UK) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-07246	0.00	84.40		GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	08/02/2024 16/02/2024	2402-07247 2402-07248	0.00	1,025.70 84.40		GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-07248	0.00	168.80		GHE STANSFELD (UK) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-07250	0.00	2,054.40		GHE STANSFELD (UK) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/02/2024	2402-07251	0.00	25.00		GHE STANSFELD (UK) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-07252	0.00	72.60		GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 23/02/2024	2402-07253 2402-07254	0.00	72.60 42.20		GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-07255	0.00	42.20		GHE STANSFELD (UK) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-07256	0.00	42.20		GHE STANSFELD (UK) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-07257	0.00	42.20		GHE STANSFELD (UK) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-07258	0.00	52.60		GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Residential Care Dementia	570 571	28/02/2024 28/02/2024	2402-07259 2402-07260	0.00	6,979.20 5,124.80		GHYLL ROYD NURSING HOME GHYLL ROYD NURSING HOME	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-07260	0.00	13,254.0		GHYLL ROYD NURSING HOME	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2402-07262	0.00	537.0		Gibson Garden Machiner	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2402-07263	0.00	697.10		Gibson Garden Machiner	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-07264	0.00	1,744.6		GIBSON LANE PRACTICE	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares Plant Spares	346 346	15/02/2024 15/02/2024	2402-07265 2402-07266	0.00	690.21 183.20		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346	15/02/2024	2402-07267	0.00	61.5		GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-07268	0.00	890.14		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-07269	0.00	49.2		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-07270	0.00	2,088.7		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	15/02/2024 15/02/2024	2402-07271 2402-07272	0.00	254.93 252.23		GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-07272	0.00	40.3		GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-07274	0.00	0.8	B R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-07275	0.00	132.42		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares Plant Spares	346 346	15/02/2024	2402-07276	0.00	542.55 273.31		GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346 346	15/02/2024 15/02/2024	2402-07277	0.00	2/3.3		GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-07279	0.00	42.6		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-07280	0.00	-47.62	2 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-07281	0.00	23.82		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346 342	15/02/2024	2402-07282 2402-07283	0.00	699.93 194.74		GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant Plant Spares	342	15/02/2024 15/02/2024	2402-07283	0.00	657.7		GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-07285	0.00	230.10		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	31/12/2023	2402-07286	0.00	6.00) R	Giffgaff	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	03/01/2024	2402-07287	0.00	6.00		Giffgaff	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622 202	06/01/2024	2402-07288 2402-07289	0.00	6.00		Giffgaff	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	11/01/2024 11/01/2024	2402-07289	0.00	5.00 5.00		Giffgaff Giffgaff	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	11/01/2024	2402-07291	0.00	5.0		Giffgaff	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-07292	0.00	5.00		Giffgaff	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-07293	0.00	5.00		Giffgaff	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	15/01/2024	2402-07294	0.00	6.00		Giffgaff	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Residents General Amenity For Clients/Residents	622 285	15/01/2024 15/01/2024	2402-07295 2402-07296	0.00	6.0		Giffgaff Giffgaff	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Telephones	213	16/01/2024	2402-07290	0.00	8.0		Giffgaff	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/01/2024	2402-07298	0.00	6.00		Giffgaff	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	24/01/2024	2402-07299	0.00	20.02	2 R	Giftdaddy.Co.Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	16/02/2024	2402-07300	0.00	525.00		Giftstones Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-07301 2402-07302	0.00	31,888.00 10,191.80		Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024	2402-07302	0.00	17,186.4		Giggles Day Nurseries Ltd Giggles Day Nursery - Bramley	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-07304	0.00	10,269.60		Giggles Day Nursery - Bramley	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-07305	0.00	9,979.20		Giggles Day Nursery - Morley	No
Leeds City Council	29/02/2024	Children and Families	Social Care Other Congris Sensions	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-07306	0.00	3,423.20		Giggles Day Nursery - Morley REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Other Generic Services Libraries, Arts & Heritage	Agency Payments Supplies and Services	Fees To Carers Other Hired And Contracted Services	563 265	09/02/2024 16/02/2024	2402-07307 2402-07308	0.00	93.82 38.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
out ony obtailoff	20/02/2024	, -oroopmon		- applico and obliviods	1 mod / mo Oomaddad Obi vicos	200	. 0, 02, 2027	2-102-01-000	0.00	50.0	- 11		INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Landa City Carrell	00/00/0004	A dodge and I I and I	Other County County	A	5 T- C	Code	40/00/0004			00.00		DEDACTED DEDCOMAL DATA	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Other Generic Services Recreation	Agency Payments Supplies and Services	Fees To Carers Bought In Professional Services	563 277	16/02/2024 23/02/2024	2402-07309 2402-07310	0.00	93.82 142.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/02/2024	2402-07311	0.00	28.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/02/2024	2402-07312	0.00	4.50) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-07313	0.00	28.03		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-07314	0.00	7.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-07315	0.00	1,108.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategic Landlord	Social Care HRA Council Housing Growth Programme	Agency Payments Capital	Services Rendered By Other Organisations LAND	511	07/02/2024 22/02/2024	2402-07316 2402-07317	0.00	427.90 235,000.00		REDACTED PERSONAL DATA Gilson Gray (England) Limited	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/02/2024	2402-07317	0.00	80.00		Gina Maher	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-07319	0.00	60.00		Gina Maher	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07320	0.00	64.76	6 R	Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07321	0.00	64.76		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07322	0.00	901.24		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07323	0.00	87.76		Gipsil Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	02/02/2024 02/02/2024	2402-07324 2402-07325	0.00	867.36 87.76		Gipsil Limited Gipsil Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07326	0.00	110.56		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07327	0.00	110.56		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07328	0.00	1,643.36	6 R	Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07329	0.00	1,556.92		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07330	0.00	1,556.92		Gipsil Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552 552	02/02/2024 02/02/2024	2402-07331 2402-07332	0.00	1,407.04 1.407.04		Gipsil Limited Gipsil Limited	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	02/02/2024	2402-07332	0.00	1,407.04		Gipsil Limited Gipsil Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07334	0.00	110.56		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07335	0.00	110.56	6 R	Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07336	0.00	102.28	3 R	Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07337	0.00	50.68		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07338	0.00	1,415.48		Gipsil Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552	02/02/2024 02/02/2024	2402-07339 2402-07340	0.00	94.04		Gipsil Limited Gipsil Limited	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	02/02/2024	2402-07340	0.00	94.04		Gipsil Limited Gipsil Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07342	0.00	1.415.48		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07343	0.00	110.56		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07344	0.00	96.16	6 R	Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07345	0.00	96.16		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07346	0.00	1,473.40		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07347	0.00	1,473.40		Gipsil Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	02/02/2024 02/02/2024	2402-07348 2402-07349	0.00	55.48 4,428.16		Gipsil Limited Gipsil Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07350	0.00	1,332.64		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07351	0.00	1,332.64		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07352	0.00	1,332.64	4 R	Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07353	0.00	268.50		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-07354	0.00	4,780.40		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552 552	05/02/2024	2402-07355 2402-07356	0.00	3,187.87 -804.02		Gipsil Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	05/02/2024 09/02/2024	2402-07356	0.00	94.04		Gipsil Limited Gipsil Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/02/2024	2402-07358	0.00	94.04		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/02/2024	2402-07359	0.00	94.04	4 R	Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/02/2024	2402-07360	0.00	-2,794.05	5 R	Gipsil Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	21/02/2024	2402-07361	0.00	20,000.00		Gipsil Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552 266	29/02/2024	2402-07362	0.00	1,643.36		Gipsil Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Licences Bought In Professional Services	266 277	20/02/2024 28/02/2024	2402-07363 2402-07364	0.00	27.78 458.02		Gipton Childrens Centre Gitta Wigro	No No
Leeds City Council	29/02/2024	Strategy and Resources	Democratic Services	Supplies and Services	Bank Charges	263	26/02/2024	2402-07365	0.00	18.00		Giving.Com Ltd T/A Justgiving	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	23/02/2024	2402-07366	0.00	2,995.00		Gladstone MRM Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-07367	0.00	3,721.32	2 R	GLASDON UK LIMITED	No
Leeds City Council	29/02/2024	City Development	Culture and Sport	Capital	CONSTRUCTION	3	15/02/2024	2402-07368	0.00	42,840.00) С	Glasshaus displays Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-07369	0.00	14,006.34		Gledhow Christian Care Home	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574 571	28/02/2024	2402-07370 2402-07371	0.00	13,655.25		Gledhow Christian Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Agency Payments Supplies and Services	Residential Care Dementia Advertising	211	28/02/2024 12/01/2024	2402-07371	0.00	5,878.08 2,000.00		Glenholme Holdingham Grange Global Media Group Servi	No Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/02/2024	2402-07372	0.00	634.81		Global Media Group Services Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	08/02/2024	2402-07374	0.00	184.66	6 R	Global Media Group Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-07375	0.00	1,430.40) R	Glory House Care Services Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-07376	0.00	3,826.84		Gloucestershire Group Homes	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	09/02/2024	2402-07377	0.00	953.59		GMC FABRICATION SERVICES LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104 265	15/02/2024	2402-07378 2402-07379	0.00	238.20		GMC FABRICATION SERVICES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2024	2402-07379	0.00	112.59 147.46		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07381	0.00	330.70		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07382	0.00	213.86		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07383	0.00	69.22		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07384	0.00	610.22		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07385	0.00	194.88		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	04/01/2024	2402-07386	0.00	538.01		Gree Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/01/2024 04/01/2024	2402-07387 2402-07388	0.00	185.23 354.22		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2024	2402-07389	0.00	231.19		Grie Painting Contractors Grie Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07390	0.00	301.88		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07391	0.00	143.87		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07392	0.00	360.22		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07393	0.00	123.01		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/01/2024	2402-07394 2402-07395	0.00	260.72		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Guier Filled And Contracted Services	200	04/01/2024	2402,01392	0.00	445.15	, к	Gme Painting Contractors	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07396	0.00	226.30		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2024	2402-07397	0.00	290.82		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/01/2024 04/01/2024	2402-07398 2402-07399	0.00	323.0- 1.590.7		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2024	2402-07399	0.00	1,590.7		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2024	2402-07401	0.00	246.76		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07402	0.00	101.89		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07403	0.00	480.70) R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07404	0.00	134.9	3 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07405	0.00	497.4	1 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07406	0.00	304.9	6 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07407	0.00	233.43		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-07408	0.00	798.52		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/01/2024 05/01/2024	2402-07409 2402-07410	0.00	167.29 265.99		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/01/2024	2402-07410	0.00	115.2		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-07412	0.00	133.5		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-07413	0.00	226.2		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-07414	0.00	9.22	2 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-07415	0.00	231.10	6 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-07416	0.00	258.50) R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-07417	0.00	85.5		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-07418	0.00	284.60		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	05/01/2024	2402-07419 2402-07420	0.00	247.24		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/01/2024 05/01/2024	2402-07420	0.00	128.20 350.9		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/01/2024	2402-07421	0.00	97.8		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-07423	0.00	99.3		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-07424	0.00	156.3		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-07425	0.00	112.93	3 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-07426	0.00	411.6	5 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-07427	0.00	101.2		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-07428	0.00	317.5		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-07429	0.00	303.60		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/01/2024	2402-07430 2402-07431	0.00	276.72		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/01/2024 08/01/2024	2402-07431	0.00	1,151.8 ⁻ 263.18		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/01/2024	2402-07432	0.00	764.6		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/01/2024	2402-07434	0.00	258.3		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-07435	0.00	170.8		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-07436	0.00	470.76	6 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-07437	0.00	189.6	6 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-07438	0.00	950.0	8 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-07439	0.00	536.49		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-07440	0.00	852.75		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	10/01/2024	2402-07441 2402-07442	0.00	135.4		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/01/2024 11/01/2024	2402-07442	0.00	449.4 70.7		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/01/2024	2402-07444	0.00	122.9		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-07445	0.00	85.3		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-07446	0.00	35.12		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-07447	0.00	121.6		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-07448	0.00	469.0	6 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-07449	0.00	350.0		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-07450	0.00	378.79		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	11/01/2024	2402-07451 2402-07452	0.00	209.8		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/01/2024 11/01/2024	2402-07452	0.00	442.50 251.80		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/01/2024	2402-07454	0.00	300.5		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-07455	0.00	437.8		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-07456	0.00	60.5		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07457	0.00	215.67	7 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07458	0.00	89.5	4 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07459	0.00	209.10		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07460	0.00	664.5		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07461	0.00	150.8		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	12/01/2024	2402-07462 2402-07463	0.00	185.90		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/01/2024 12/01/2024	2402-07463	0.00	289.00 720.72		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/01/2024	2402-07465	0.00	416.4		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07466	0.00	101.0		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07467	0.00	518.6		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07468	0.00	52.56	6 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07469	0.00	96.73	3 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07470	0.00	256.7		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07471	0.00	476.70		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07472	0.00	575.62		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07473	0.00	179.6		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-07474	0.00	356.92		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/01/2024 15/01/2024	2402-07475 2402-07476	0.00	1,755.17 202.30		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-07476	0.00	312.0		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-07477	0.00	148.89		Gree Painting Contractors Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07479	0.00	501.43		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07480	0.00	243.69		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07481	0.00	303.4		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07482	0.00	1,185.20	6 R	Gme Painting Contractors	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07483	0.00	48.24		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/01/2024 15/01/2024	2402-07484 2402-07485	0.00	286.32 343.24		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-07485	0.00	343.24		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-07487	0.00	454.03		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07488	0.00	153.78		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07489	0.00	668.48		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07490	0.00	118.34	4 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07491	0.00	123.98	3 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07492	0.00	631.15	5 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07493	0.00	470.96	6 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07494	0.00	279.60		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07495	0.00	502.14		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07496	0.00	148.71		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-07497	0.00	52.15		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/01/2024 15/01/2024	2402-07498 2402-07499	0.00	200.64		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-07499	0.00	147.64		Gree Painting Contractors Gree Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-07500	0.00	842.10		Gree Painting Contractors Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-07502	0.00	868.37		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-07503	0.00	274.72		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-07504	0.00	376.20		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-07505	0.00	249.86	6 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-07506	0.00	153.64	4 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-07507	0.00	343.35	5 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-07508	0.00	358.39	9 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-07509	0.00	504.28	3 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-07510	0.00	436.68		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-07511	0.00	217.81		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-07512	0.00	270.36		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2024	2402-07513 2402-07514	0.00	558.04		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2024 17/01/2024	2402-07514	0.00	170.17 41.56		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2024	2402-07515	0.00	68.08		Gree Painting Contractors Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2024	2402-07517	0.00	428.25		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-07518	0.00	428.13		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-07519	0.00	373.67		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-07520	0.00	1.364.84	4 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-07521	0.00	94.12	2 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-07522	0.00	54.00) R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-07523	0.00	122.08	3 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-07524	0.00	284.12		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-07525	0.00	291.16		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-07526	0.00	1,209.64		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-07527	0.00	1,718.97		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	18/01/2024	2402-07528 2402-07529	0.00	196.79		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2024 18/01/2024	2402-07529	0.00	118.26 320.36		Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2024	2402-07530	0.00	86.14		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2024	2402-07531	0.00	201.34		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-07533	0.00	209.71		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-07534	0.00	275.83		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-07535	0.00	226.31		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-07536	0.00	282.63		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-07537	0.00	168.59		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-07538	0.00	183.19	9 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-07539	0.00	555.72	2 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-07540	0.00	231.59		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-07541	0.00	211.29		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07542	0.00	170.44		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	22/01/2024	2402-07543 2402-07544	0.00	589.97		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/01/2024	2402-07544	0.00	109.50		Gme Painting Contractors	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/01/2024 22/01/2024	2402-07545	0.00	102.18 236.81		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/01/2024	2402-07547	0.00	273.29		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07548	0.00	94.03		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07549	0.00	186.10		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07550	0.00	779.55		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07551	0.00	408.41		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07552	0.00	71.58	3 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07553	0.00	298.34	4 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07554	0.00	95.74	4 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07555	0.00	25.96		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07556	0.00	286.98		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07557	0.00	433.41		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07558	0.00	168.30		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-07559	0.00	479.00		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	22/01/2024	2402-07560	0.00	135.20		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/01/2024 22/01/2024	2402-07561 2402-07562	0.00	296.19 484.10		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/01/2024	2402-07562	0.00	484.10 73.42		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/01/2024	2402-07564	0.00	315.69		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/01/2024	2402-07565	0.00	167.68		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-07566	0.00	204.22		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-07567	0.00	1,773.60		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-07568	0.00	302.95		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-07569	0.00	340.10) R	Gme Painting Contractors	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	23/01/2024	2402-07570	0.00	264.59	9 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-07571	0.00	235.93		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-07572	0.00	257.15	5 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-07573	0.00	155.97		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07574 2402-07575	0.00	131.77		Gree Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/01/2024 24/01/2024	2402-07575	0.00	127.10 38.75		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/01/2024	2402-07577	0.00	74.78		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07578	0.00	422.40		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07579	0.00	360.10		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07580	0.00	331.34		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07581	0.00	366.36		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07582 2402-07583	0.00	99.48		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/01/2024 24/01/2024	2402-07583	0.00	350.29 139.45		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07585	0.00	189.22		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07586	0.00	107.26		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07587	0.00	197.52		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07588	0.00	283.30		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07589	0.00	362.88		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07590	0.00	231.25		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/01/2024 24/01/2024	2402-07591 2402-07592	0.00	531.52 280.88		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07593	0.00	439.98		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07594	0.00	136.12		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-07595	0.00	144.77	7 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07596	0.00	214.99	9 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07597	0.00	399.22		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07598	0.00	286.52		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07599 2402-07600	0.00	134.64		Gme Painting Contractors Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/01/2024 25/01/2024	2402-07601	0.00	132.57 414.70		Gree Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07602	0.00	104.10		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07603	0.00	179.96	6 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07604	0.00	67.83	3 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07605	0.00	52.28		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07606	0.00	367.97		Gme Painting Contractors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07607 2402-07608	0.00	1,409.09		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/01/2024 25/01/2024	2402-07609	0.00	301.06 61.05		Gme Painting Contractors Gme Painting Contractors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07610	0.00	43.83		Gree Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07611	0.00	108.38		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07612	0.00	327.76	6 R	Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-07613	0.00	345.08		Gme Painting Contractors	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-07614	0.00	20.62		Go Outdoors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/01/2024 10/01/2024	2402-07615 2402-07616	0.00 0.00	25.00 25.00		Go Outdoors Go Outdoors	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2402-07617	0.00	53.80		Go Outdoors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	20/01/2024	2402-07618	0.00	200.00		Go Outdoors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	20/01/2024	2402-07619	0.00	200.00) R	Go Outdoors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	20/01/2024	2402-07620	0.00	200.00		Go Outdoors	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	20/01/2024	2402-07621	0.00	200.00		Go Outdoors	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	20/01/2024 20/01/2024	2402-07622 2402-07623	0.00 0.00	200.00		Go Outdoors Go Outdoors	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	20/01/2024	2402-07624	0.00	200.00		Go Outdoors	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/01/2024	2402-07625	0.00	65.83		Go Outdoors	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	23/01/2024	2402-07626	0.00	76.00) R	Go Outdoors	Yes
Leeds City Council	29/02/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	02/02/2024	2402-07627	0.00	4,150.00		Go4growth Support Services Ltd	No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	05/02/2024	2402-07628	0.00	4,150.00		Go4growth Support Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-07629	0.00	0.01		Golden Acre Tea Rooms	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/01/2024 08/01/2024	2402-07630 2402-07631	0.00 0.00	0.01		Golden Acre Tea Rooms Golden Acre Tea Rooms	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	01/01/2024	2402-07632	0.00	202.28		Google *ads4609619850	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Advertising	211	01/01/2024	2402-07633	0.00	260.53		Google Ads2000756574	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Advertising	211	01/01/2024	2402-07634	0.00	194.61	1 R	Google Ads3049165359	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	01/01/2024	2402-07635	0.00	84.98		Google Ads3174537192	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Advertising	211	01/01/2024	2402-07636	0.00	81.97		Google Ads5474473403	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	01/01/2024 06/01/2024	2402-07637 2402-07638	0.00 0.00	596.48 500.00		Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Publication And Promotion	267	11/01/2024	2402-07639	0.00	500.00		Google Ads9972741496 Google Ads9972741496	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	15/01/2024	2402-07640	0.00	500.00		Google Ads9972741496	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	19/01/2024	2402-07641	0.00	500.00) R	Google Ads9972741496	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Publication And Promotion	267	22/01/2024	2402-07642	0.00	500.00		Google Ads9972741496	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/02/2024	2402-07643	0.00	43.96		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-07644	0.00	500.00		GORDON TAYLOR	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/02/2024 02/02/2024	2402-07645 2402-07646	0.00	2,910.00 2,232.00		GORDON TAYLOR GORDON TAYLOR	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	02/02/2024	2402-07646	0.00	4,190.24		GORDON TAYLOR	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	21/02/2024	2402-07648	0.00	4,452.13		GORDON TAYLOR	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	21/02/2024	2402-07649	0.00	2,728.00		GORDON TAYLOR	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	21/02/2024	2402-07650	0.00	3,492.00) R	GORDON TAYLOR	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-07651	0.00	1,564.50		Goshen Social Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-07652	0.00	3,050.78		Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	21/02/2024 28/02/2024	2402-07653 2402-07654	0.00	25,646.63 36,009.43		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-07655	0.00	1,475.12		Goshen Social Care Ltd	No No
Leeds City Council	29/02/2024		Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-07656	0.00	5,229.90		Goshen Social Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	Code 568	28/02/2024	2402-07657	0.00	12,542.08	R	Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-07658	0.00	8,314.20		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	28/02/2024	2402-07659	0.00	11,894.20		Goshen Social Care Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	09/02/2024 09/02/2024	2402-07660 2402-07661	0.00	9,149.75		GOUGH & KELLY LTD GOUGH & KELLY LTD	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	09/02/2024	2402-07662	0.00	4,177.00		GOUGH & KELLY LTD	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-07663	0.00	342.00		GOUGH & KELLY LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Employees	Training & Development	70	16/02/2024	2402-07664	0.00	1,710.00		GPT Academy CIC	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-07665	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	LAND	1	26/02/2024 27/02/2024	2402-07666 2402-07667	0.00	250.00 69,750.00		Grahame Stowe Bateson Grahame Stowe Bateson	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-07668	0.00	3,219.38	R	GRANBY ROSE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-07669	0.00	801.54		Grand View Care Home	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-07670	0.00	5,544.00		GRANGE NURSERY	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Shared Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	07/02/2024 02/02/2024	2402-07671 2402-07672	0.00	855.80 733.55		GRANGE NURSERY Granthams GT Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	25/01/2024	2402-07673	0.00	16.00		Grassroots System Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-07674	0.00	26,989.29	R	Gravers Care Home	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	27/12/2023	2402-07675	0.00	16.50		Gravity Leeds	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	28/02/2024 28/02/2024	2402-07676 2402-07677	0.00	3,806.40 280.80		Grayson Homecare Ltd Grayson Homecare Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-07678	0.00	66.60		Great Art	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2402-07679	0.00	75.00	R	Greater Manchester Mental Health NHS	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	09/01/2024	2402-07680	0.00	41.85		Green Gates Service Stati	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Transport	Fuel (Non LCC Supplies) Nursing Home - Physical Disabl	321 575	20/01/2024 21/02/2024	2402-07681 2402-07682	0.00	47.32 2,856.00		Green Gates Service Stati Green Pastures Services Limited	Yes No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Agency Payments Supplies and Services	Non-Recurring Grants	5/5 227	13/02/2024	2402-07682	0.00	97.00		GREENACRE COMMUNITY HALL ASSOCIATION	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-07684	0.00	1,804.80		Greenacres Care Home	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/01/2024	2402-07685	0.00	120.00	R	Greenhalgh S Craft Bakery	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/12/2023	2402-07686	0.00	34.44		Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/12/2023 27/12/2023	2402-07687 2402-07688	0.00	29.04 6.27	R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	09/01/2024	2402-07689	0.00	172.80		Greenham Trading Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	17/01/2024	2402-07690	0.00	261.72		Greenham Trading Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	23/01/2024	2402-07691	0.00	11.20		Greenham Trading Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Accounts	Climate, Energy & Greenspaces Miscellaneous	Supplies and Services Supplies and Services	Clothing & Uniforms Non-Recurring Grants	241 227	24/01/2024 13/02/2024	2402-07692 2402-07693	0.00	21.00 360.00		Greenham Trading Ltd Greenhill Primary School PTA	Yes No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	23/01/2024	2402-07693	0.00	307.50		Greenmunt Stores	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-07695	0.00	6,883.80		GREENSIDE CARE CLUB	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/01/2024	2402-07696	0.00	602.00	R	Greentech Limited	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials	204	15/01/2024	2402-07697	0.00	8.73		Greetings C By Nt Ltd Vt	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Appropriations	Resaleable Materials Leaving Care Allowances	204 634	17/01/2024 15/01/2024	2402-07698 2402-07699	0.00	41.49 5.35		Greetings C By Nt Ltd Vt	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Subsistence	256	15/01/2024	2402-07700	0.00	5.04		Greggs Greggs	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07701	0.00	5.85		Greggs	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/01/2024	2402-07702	0.00	7.50		Greggs	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256 256	28/12/2023	2402-07703 2402-07704	0.00	4.17		Greggs Pic	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	231	29/12/2023 03/01/2024	2402-07704	0.00	6.25 2.96		Greggs Plc Greggs Plc	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2402-07706	0.00	3.17		Greggs Pic	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/01/2024	2402-07707	0.00	5.20		Greggs Plc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2402-07708	0.00	2.37		Greggs Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	23/01/2024 23/01/2024	2402-07709 2402-07710	0.00	4.79 6.33		Greggs Plc Greggs Plc	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/01/2024	2402-07711	0.00	340.80		Gregorys Of Leeds Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	15/01/2024	2402-07712	0.00	293.25		Gregorys Of Leeds Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	16/02/2024	2402-07713	0.00	38.40		Gregorys Of Leeds Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Agency Payments Agency Payments	Fees - Level 4 Residential	520 580	16/02/2024 28/02/2024	2402-07714 2402-07715	0.00	215.48 1.706.92	R	Grenville Independent Services GREYSTONES NURSING HOME	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-07716	0.00	2,789,44	R	GREYSTONES NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-07717	0.00	4,442.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-07718	0.00	4,614.12		GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Care Dementia Nursing Home	574 570	28/02/2024 28/02/2024	2402-07719 2402-07720	0.00	20,672.83		GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-07721	0.00	2,407.36		GREYSTONES NURSING HOME	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-07722	0.00	3,650.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-07723	0.00	3,409.37	R	Grosvenor House Nursing Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	23/02/2024 15/02/2024	2402-07724 2402-07725	0.00	52.50 1.410.00		Groundcare Management Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	15/02/2024	2402-07726	0.00	647.00	-	Groundwork Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	15/02/2024	2402-07727	0.00	1,200.00		Groundwork Yorkshire Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	16/02/2024	2402-07728	0.00	3,000.00	С	Groundwork Yorkshire Ltd	No
Leeds City Council	29/02/2024		Employment & Skills	Supplies and Services	Conference Meetings	253	16/02/2024	2402-07729	0.00	50.00		Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital Capital	OTHER COSTS OTHER COSTS	7	16/02/2024 16/02/2024	2402-07730 2402-07731	0.00	7,200.00 1.616.67		Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Non-Recurring Grants	227	20/02/2024	2402-07731	0.00	6,967.50		Groundwork Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Non-Recurring Grants	227	20/02/2024	2402-07733	0.00	9,643.75		Groundwork Yorkshire Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	22/02/2024	2402-07734	0.00	6,600.00	С	Groundwork Yorkshire Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-07735	0.00	28,650.00		Groundwork Yorkshire Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital Capital	OTHER COSTS OTHER COSTS	7	26/02/2024 26/02/2024	2402-07736 2402-07737	0.00	6,500.00 5.657.00		Groundwork Yorkshire Ltd Groundwork Yorkshire Ltd	No No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	28/02/2024	2402-07737	0.00	14,150.00		Groundwork Yorkshire Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	08/02/2024	2402-07739	0.00	245.00		GROUP FOR EDUCATION IN MUSEUMS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-07740	0.00	6,854.54		Grove Park Residential Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Recreation	Agency Payments	Residential	580 304	28/02/2024	2402-07741	0.00	2,021.30		Grove Park Residential Home	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	09/02/2024	2402-07742 2402-07743	0.00	1,440.00		GSAL Transport Ltd GSAL Transport Ltd	No No
									. ••	.,			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Recreation	Transport	External Hire -Occasional	Code 304	09/02/2024	2402-07744	0.00	1.680.00	R	GSAL Transport Ltd	No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/12/2023	2402-07745	0.00	1,017.37		Gt Fresh	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2402-07746	0.00	968.01		Gt Fresh	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/01/2024	2402-07747	0.00	80.30		Gt Fresh	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/01/2024	2402-07748	0.00	2,134.82		Gt Fresh	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/01/2024 22/01/2024	2402-07749 2402-07750	0.00	131.52 2,092.02		Gt Fresh Gt Fresh	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	02/02/2024	2402-07751	0.00	647.50		GT Produce Ltd	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	08/02/2024	2402-07752	0.00	9.25		GT Produce Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	08/02/2024	2402-07753	0.00	9.25	R	GT Produce Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2402-07754	0.00	5.64	R	GT Produce Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2402-07755	0.00	5.64	R	GT Produce Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/02/2024 26/02/2024	2402-07756 2402-07757	0.00	5.64 6.14	R R	GT Produce Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/02/2024	2402-07758	0.00	5.64	R	GT Produce Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/02/2024	2402-07759	0.00	5.64	R	GT Produce Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/02/2024	2402-07760	0.00	5.64	R	GT Produce Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/02/2024	2402-07761	0.00	5.64	R	GT Produce Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/02/2024	2402-07762	0.00	5.64	R	GT Produce Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/01/2024 02/01/2024	2402-07763 2402-07764	0.00	29,394.49 33.648.91	R R	Gt Schools Gt Schools	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	02/01/2024	2402-07765	0.00	33,048.91	R	Gt Schools	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/01/2024	2402-07766	0.00	33.094.06		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07767	0.00	55.46	R	Gt Schools	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-07768	0.00	441.31		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07769	0.00	51.80		Gt Schools	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-07770 2402-07771	0.00	-10.74		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/01/2024 16/01/2024	2402-07771	0.00	33.21 37.00		Gt Schools Gt Schools	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07773	0.00	96.50		Gt Schools	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07774	0.00	100.20		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07775	0.00	45.07	R	Gt Schools	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07776	0.00	22.20		Gt Schools	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/01/2024 16/01/2024	2402-07777 2402-07778	0.00	90.57 51.53	R R	Gt Schools Gt Schools	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07778	0.00	11.91		Gt Schools	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-07780	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07781	0.00	52.77	R	Gt Schools	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-07782	0.00	462.28		Gt Schools	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-07783	0.00	6,024.41		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/01/2024 16/01/2024	2402-07784 2402-07785	0.00	15.26 51.73		Gt Schools Gt Schools	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07786	0.00	46.45		Gt Schools	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07787	0.00	22.95		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07788	0.00	32.07	R	Gt Schools	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-07789	0.00	34.84	R	Gt Schools	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07790	0.00	23.45		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/01/2024 16/01/2024	2402-07791 2402-07792	0.00	48.96 406.79		Gt Schools Gt Schools	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07793	0.00	53.13		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07794	0.00	7.30	R	Gt Schools	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-07795	0.00	69.25		Gt Schools	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	16/01/2024	2402-07796 2402-07797	0.00	54.56		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/01/2024 16/01/2024	2402-07797	0.00	51.80 51.80		Gt Schools Gt Schools	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07799	0.00	43.26		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07800	0.00	41.04		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07801	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07802	0.00	32.71	R	Gt Schools	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231 231	16/01/2024	2402-07803 2402-07804	0.00	96.50		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services	Food & Drink Food & Drink	231	16/01/2024 16/01/2024	2402-07804	0.00	182.79 70.87	R R	Gt Schools Gt Schools	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-07806	0.00	18.37	R	Gt Schools	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-07807	0.00	5.64	R	Gt Schools	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-07808	0.00	147.30	R	Gt Schools	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07809	0.00	58.00		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/01/2024 16/01/2024	2402-07810 2402-07811	0.00	71.25 18.37	R	Gt Schools Gt Schools	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07811	0.00	23.45	R	Gt Schools	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07813	0.00	23.45		Gt Schools	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-07814	0.00	18.37	R	Gt Schools	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-07815	0.00	87.12	R	Gt Schools	Yes
Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-07816	0.00	381.68		Gt Schools	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	16/01/2024 16/01/2024	2402-07817 2402-07818	0.00	44.18 374.17		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/01/2024	2402-07818	0.00	3/4.1/ 2.54		Gt Schools Gt Schools	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07820	0.00	25.25		Gt Schools	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-07821	0.00	18.91		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07822	0.00	37.00		Gt Schools	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	16/01/2024	2402-07823 2402-07824	0.00	23.45		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/01/2024 16/01/2024	2402-07824	0.00	67.75 23.99		Gt Schools Gt Schools	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-07826	0.00	1,226.96		Gt Schools	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07827	0.00	67.75		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07828	0.00	32.32		Gt Schools	Yes
Leeds City Council			Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231 231	16/01/2024	2402-07829 2402-07830	0.00	77.00		Gt Schools	Yes
Leeds City Council	23/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07830	0.00	25.25	R	Gt Schools	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	16/01/2024	2402-07831	0.00	4.1	3 R	Gt Schools	
Leeds City Council	29/02/2024	City Development	Social Care Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07831	0.00	26.9		Gt Schools	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/01/2024	2402-07833	0.00	295.9		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07834	0.00	37.0		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/01/2024 16/01/2024	2402-07835 2402-07836	0.00 0.00	24.2 11.3		Gt Schools	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07837	0.00	37.0		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07838	0.00	37.0		Gt Schools	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	16/01/2024	2402-07839 2402-07840	0.00 0.00	59.3 5.6		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/01/2024 16/01/2024	2402-07840	0.00	35.7		Gt Schools Gt Schools	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-07842	0.00	11.1		Gt Schools	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-07843	0.00	47.7		Gt Schools	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Communities	Supplies and Services Internal Recharges	Food & Drink Legal Disbursements	231 411	24/01/2024 20/02/2024	2402-07844 2402-07845	0.00 0.00	26,738.2 6.000.0		Gt Schools GT Stewart Limited Client Account	Yes No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-07846	0.00	3.942.5		Guiseley & Yeadon Medical Practice	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-07847	0.00	10,478.1		GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-07848	0.00	2,857.2		Guiseley Manor Care Centre	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Communities, Housing and Environment	Miscellaneous Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	13/02/2024 23/02/2024	2402-07849 2402-07850	0.00 0.00	209.0 176.0		GUISELEY METHODIST CHURCH H & P SERVICES	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-07851	0.00	194.0		H & P SERVICES	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	02/02/2024	2402-07852	0.00	499.8		H C SLINGSBY PLC	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 21/02/2024	2402-07853 2402-07854	0.00 0.00	30.0 20.0		H DEMIRBAG H DEMIRBAG	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-07855	0.00	20.0		H DEMIRBAG	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-07856	0.00	10.0		H DEMIRBAG	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-07857	0.00	20.0		H DEMIRBAG	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024 07/02/2024	2402-07858 2402-07859	0.00 0.00	1,108.8 427.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024	2402-07859	0.00	427.9 831.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-07861	0.00	30.0		H RIBEIRO	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-07862	0.00	30.0		H RIBEIRO	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-07863 2402-07864	0.00 0.00	30.0 40.0		H RIBEIRO H RIBEIRO	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-07865	0.00	30.0		H RIBEIRO	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-07866	0.00	20.0		H RIBEIRO	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-07867	0.00	20.0		H RIBEIRO	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-07868 2402-07869	0.00 0.00	30.0 20.0		H RIBEIRO H RIBEIRO	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-07869	0.00	20.0		H RIBEIRO	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-07871	0.00	20.0		H RIBEIRO	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-07872	0.00	20.0		H RIBEIRO	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-07873	0.00	20.0		H RIBEIRO H RIBEIRO	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-07875	0.00	60.0		H RIBEIRO	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-07876	0.00	20.0	0 R	H RIBEIRO	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-07877	0.00	20.0		H RIBEIRO	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-07878 2402-07879	0.00	20.0 20.0		H RIBEIRO H RIBEIRO	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-07880	0.00	20.0		H RIBEIRO	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-07881	0.00	20.0		H RIBEIRO	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/02/2024	2402-07882	0.00	20.0		H RIBEIRO H RIBEIRO	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024 21/02/2024	2402-07883	0.00	20.0		H RIBEIRO	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-07885	0.00	20.0	0 R	H RIBEIRO	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-07886	0.00	30.0		H RIBEIRO	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-07887 2402-07888	0.00	20.0 20.0		H RIBEIRO H RIBEIRO	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	28/02/2024	2402-07889	0.00	20.0		H RIBEIRO	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-07890	0.00	60.0		H RIBEIRO	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	12/02/2024	2402-07891	0.00	140.0		REDACTED PERSONAL DATA H W MARTIN WASTE LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Waste Management Supporting People	Supplies and Services Agency Payments	Recycling & Reuse Charges Supporting Ppl - Block Gross Chargeable	234 514	09/02/2024 16/02/2024	2402-07892 2402-07893	0.00	119,006.7 276.5		H W MARTIN WASTE LIMITED HABINTEG	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/02/2024	2402-07894	0.00	268.2		Hadi Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-07895	0.00	1,251.6		Hadi Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	21/02/2024	2402-07896	0.00	1,307.4		Hadi Care Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	21/02/2024 21/02/2024	2402-07897	0.00	30,385.0 804.6		Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/02/2024	2402-07899	0.00	4,011.8		Hadi Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-07900	0.00	9,521.1		Hadi Care Ltd	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-07901	0.00	715.2		Hadi Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	575	21/02/2024 21/02/2024	2402-07902 2402-07903	0.00	2,905.8 9.260.3		Hadi Care Ltd Hadi Care Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-07904	0.00	750.0		Hafeez Saeed	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-07905	0.00	105.0		Hafeez Saeed	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203 231	20/02/2024	2402-07906	0.00	47.0		Hags-Smp Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/01/2024 04/01/2024	2402-07907 2402-07908	0.00	394.8 863.7		Haighs (Guisley) Ltd Haighs (Guisley) Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/01/2024	2402-07909	0.00	194.7		Haighs (Guisley) Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/01/2024	2402-07910	0.00	336.5	9 R	Haighs (Guisley) Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231 231	15/01/2024	2402-07911 2402-07912	0.00	309.2		Haighs (Guisley) Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/01/2024 22/01/2024	2402-07912	0.00	179.9 204.1		Haighs (Guisley) Ltd Haighs (Guisley) Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/01/2024	2402-07914	0.00	81.9		Haighs (Guisley) Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/02/2024	2402-07915	0.00	112.0		HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Telephones Food & Drink	213 231	02/02/2024 02/02/2024	2402-07916 2402-07917	0.00	80.9 142.6		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
		- > = - = - = - = - = - = - = - = - = -				20.	,	0.0.7	2.30	1-12.0		(======, ==0	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	Code 231	02/02/2024	2402-07918	0.00	26.4		HAIGHS (GUISELEY) LTD	
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	02/02/2024	2402-07918	0.00	21.9		HAIGHS (GUISELEY) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/02/2024	2402-07919	0.00	43.75		HAIGHS (GUISELEY) LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/02/2024	2402-07921	0.00	181.4		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-07922	0.00	114.93		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	09/02/2024	2402-07923	0.00	57.9		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-07924	0.00	99.3		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/02/2024	2402-07925 2402-07926	0.00	145.5° 24.60		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	16/02/2024	2402-07926	0.00	106.39		HAIGHS (GUISELEY) LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	16/02/2024	2402-07928	0.00	112.13		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/02/2024	2402-07929	0.00	157.9		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/02/2024	2402-07930	0.00	69.69	5 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/02/2024	2402-07931	0.00	21.62		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/02/2024	2402-07932	0.00	23.70		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/02/2024	2402-07933	0.00	95.87		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Telephones Food & Drink	213 231	23/02/2024 23/02/2024	2402-07934 2402-07935	0.00	115.5° 82.6		HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/02/2024	2402-07936	0.00	26.0		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/02/2024	2402-07937	0.00	30.0		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/02/2024	2402-07938	0.00	28.4		HAIGHS (GUISELEY) LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	29/12/2023	2402-07939	0.00	-27.9		Halara	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/02/2024	2402-07940	0.00	245.86		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-07941	0.00	50,672.3		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-07942	0.00	9,062.9		Hales Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	07/02/2024 15/02/2024	2402-07943 2402-07944	0.00	413.5° 3,584.20		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-07944	0.00	2,816.12		Hales Group Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-07946	0.00	957.6		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-07947	0.00	55,452.46		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-07948	0.00	1,743.30) R	Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-07949	0.00	625.80		Hales Group Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/02/2024	2402-07950	0.00	4,995.23		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-07951	0.00	60,250.82		Hales Group Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support HCAIT Other	575 577	15/02/2024 15/02/2024	2402-07952 2402-07953	0.00	44.70 134.10		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	5// 568	15/02/2024	2402-07953	0.00	11,971.62		Hales Group Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-07955	0.00	916.3		Hales Group Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/02/2024	2402-07956	0.00	324.4		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-07957	0.00	45,560.0	7 R	Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-07958	0.00	312.92		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-07959	0.00	29,631.29		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-07960	0.00	178.80		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577 568	15/02/2024 15/02/2024	2402-07961	0.00	357.66 3.570.69		Hales Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	15/02/2024	2402-07962	0.00	3,570.63		Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care	568	15/02/2024	2402-07963	0.00	245.8		Hales Group Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-07965	0.00	3.280.72		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-07966	0.00	279.3		Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	28/02/2024	2402-07967	0.00	245.86	6 R	Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-07968	0.00	2,224.70) R	Hales Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-07969	0.00	268.20		Hales Group Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 608	24/01/2024	2402-07970	0.00	40.00		Halfords 0472	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Supplies and Services	Children's Homes Clothing Allowance	203	24/01/2024	2402-07971 2402-07972	0.00	8.3		Halfords 0472	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Operational Furniture And Equipment General External Residential Placements	507	11/01/2024 29/02/2024	2402-07972	0.00	14.98 23.449.29		Halfords 0878 HALLIWELL HOMES LIMITED	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-07974	0.00	1.49		Halton Convenience Store	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/02/2024	2402-07975	0.00	1,219.80		HAMARA (HLC)	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	23/02/2024	2402-07976	0.00	4,361.00) R	HAMARA (HLC)	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/02/2024	2402-07977	0.00	338.00) R	HAMARA (HLC)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	29/02/2024	2402-07978	0.00	450.00		HAMARA (HLC)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214 231	29/02/2024	2402-07979	0.00	20.00		HAMARA (HLC)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities. Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231	29/02/2024 07/02/2024	2402-07980 2402-07981	0.00	75.00 40.00		HAMARA (HLC) Hamayoon Gharwal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought in Professional Services	277	21/02/2024	2402-07981	0.00	50.0		Hameed Ameen	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-07983	0.00	20.0		Hameed Ameen	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/02/2024	2402-07984	0.00	390.0) R	Hamid Ali Khan	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Memberships	226	19/02/2024	2402-07985	0.00	70.00) R	HAMPSHIRE COUNTY COUNCIL	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-07986	0.00	2,470.40) R	Hamshaw Court	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-07987	0.00	525.00		Hancock & Bentley Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	02/01/2024	2402-07988	0.00	250.10	6 R	Hancocks Bradford	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/02/2024	2402-07989	0.00	121.9	4 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Advertising	265 211	27/02/2024 02/02/2024	2402-07990 2402-07991	0.00	267.80 750.00		REDACTED PERSONAL DATA Hannah Fiddy	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-07992	0.00	665.2		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/02/2024	2402-07993	0.00	625.0		Hannah Whitehouse	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/02/2024	2402-07994	0.00	425.00		Hannah Whitehouse	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-07995	0.00	725.00	R	Hannah Whitehouse	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-07996	0.00	562.50		Hannah Whitehouse	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-07997	0.00	167.4		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-07998	0.00	1,977.6		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	02/02/2024 02/02/2024	2402-07999 2402-08000	0.00	844.28 262.80		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/02/2024	2402-08000	0.00	304.8		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-08001	0.00	1,391.17		Hanson Quarry Products Europe Ltd	No No
Leeds City Council			Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08003	0.00	-40.2		Hanson Quarry Products Europe Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08004	0.00	-1,450.1	1 R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	Code 205	09/02/2024	2402-08005	0.00	827.73	3 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08006	0.00	304.80		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08007	0.00	2,450.08		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08008	0.00	1,011.70		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024	2402-08009 2402-08010	0.00	1,684.89 214.80		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08010	0.00	1.320.17		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08012	0.00	1,262.53	3 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08013	0.00	842.45		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08014	0.00	877.88		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-08015 2402-08016	0.00	2,672.64 816.69		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08017	0.00	214.80		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08018	0.00	938.09	9 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08019	0.00	966.63		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08020	0.00	930.74		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-08021 2402-08022	0.00	529.60 945.45		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08023	0.00	167.41		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08024	0.00	929.70) R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08025	0.00	1,258.81		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-08026 2402-08027	0.00	1,383.34		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-08027	0.00	429.56 1.673.85		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-08029	0.00	69.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-08030	0.00	23.00) R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-08031	0.00	51.75		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	15/02/2024	2402-08032 2402-08033	0.00	1,898.26		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-08033	0.00	4,277.47		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-08035	0.00	192.41		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-08036	0.00	1,368.51	1 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-08037	0.00	658.51		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	15/02/2024	2402-08038 2402-08039	0.00	356.00 167.41		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	15/02/2024 15/02/2024	2402-08039	0.00	1.161.92		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/02/2024	2402-08041	0.00	258.60		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/02/2024	2402-08042	0.00	212.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08043	0.00	-23.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	16/02/2024	2402-08044 2402-08045	0.00	-34.50 -51.75		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-08045	0.00	-432.42		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08047	0.00	-964.70		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08048	0.00	1,821.00) R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08049	0.00	8,937.65		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08050	0.00	914.18		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-08051 2402-08052	0.00	2,538,38		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08053	0.00	1,683.05		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08054	0.00	304.80) R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08055	0.00	7,239.89		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-08056 2402-08057	0.00	1,819.17 945.45		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08057	0.00	1,729.03		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08059	0.00	9,011.21		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08060	0.00	964.02		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08061	0.00	1,165.84		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-08062 2402-08063	0.00	858.22 827.75		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Climate, Energy & Greenspaces Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-08063	0.00	367.88		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-08065	0.00	472.73	3 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-08066	0.00	2,635.86		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-08067	0.00	578.82		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/02/2024 22/02/2024	2402-08068 2402-08069	0.00	1,821.01 478.24		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-08070	0.00	938.09		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-08071	0.00	750.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-08072	0.00	6,965.92		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-08073	0.00	1,180.72		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Highways Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/02/2024 22/02/2024	2402-08074 2402-08075	0.00	1,279.27 820.12		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08075	0.00	34.50		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08077	0.00	113.85		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08078	0.00	1,396.10		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08079	0.00	842.45		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 23/02/2024	2402-08080 2402-08081	0.00	789.12 2,214.64		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/02/2024	2402-08081	0.00	1,890.90		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08083	0.00	1,627.87		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08084	0.00	473.20		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08085	0.00	846.12		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 23/02/2024	2402-08086 2402-08087	0.00	2,917.29 539.20		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08087	0.00	309.60		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08089	0.00	1,351.78	B R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08090	0.00	1,326.51		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08091	0.00	1,063.95	5 R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	Code 205	23/02/2024	2402-08092	0.00	384.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/02/2024	2402-08092	0.00	1,040.59		Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/02/2024	2402-08094	0.00	384.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08095	0.00	34.50		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08096	0.00	4,179.12		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08097	0.00	473.20		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/02/2024 29/02/2024	2402-08098 2402-08099	0.00	908.75		Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08099	0.00	840.61		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08101	0.00	512.24		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08102	0.00	525.72	. R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08103	0.00	404.40		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08104	0.00	991.46		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08105	0.00	877.81		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/02/2024	2402-08106	0.00	820.12		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/02/2024 29/02/2024	2402-08107 2402-08108	0.00	1,200.08		Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08109	0.00	1,118.36		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08110	0.00	827.73		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08111	0.00	363.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08112	0.00	514.46		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08113	0.00	987.54		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-08114	0.00	1,322.03		Hanson Quarry Products Europe Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/02/2024	2402-08115	0.00	296.00		Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Sheltered Accommodation	568 569	07/02/2024 28/02/2024	2402-08116 2402-08117	0.00	12,327.46		Happy Homecare Services Ltd Hapton Community Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-08117	0.00	47.93		Harehills Childrens Centre	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	01/02/2024	2402-08119	0.00	288.00		Harehills CIC	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	19/02/2024	2402-08120	0.00	66.00		HAREHILLS LANE BAPTIST CHURCH	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-08121	0.00	7,936.36	R	Harlington House	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-08122	0.00	22,585.71		Harmony Childrens Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-08123	0.00	22,585.71		Harmony Childrens Services	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	19/02/2024	2402-08124	0.00	425.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 625	20/02/2024 23/02/2024	2402-08125 2402-08126	0.00	20.98		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	16 Plus Top Up Allowance Leaving Care Allowances	625 634	23/02/2024	2402-08126	0.00	61.05		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	23/02/2024	2402-08128	0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	13/02/2024	2402-08129	0.00	52.00		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-08130	0.00	524.00		Harriet Williams	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/02/2024	2402-08131	0.00	525.00) R	Harriet Williams	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/02/2024	2402-08132	0.00	120.00		Harriet Williams	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-08133	0.00	3,774.97		Harris Real Estate (Services) Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-08134	0.00	1,499.96		Harris Real Estate (Services) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services	265 570	09/02/2024 28/02/2024	2402-08135 2402-08136	0.00	1,060.04 2.180.80		Harrison/Parrott Ltd Client Account HARROGATE LODGE	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	574	28/02/2024	2402-08136	0.00	16,707,48		HARROGATE LODGE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-08138	0.00	706.20		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-08139	0.00	196.88	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-08140	0.00	359.52	. R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/02/2024	2402-08141	0.00	410.88	R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/02/2024	2402-08142	0.00	706.20		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	13/02/2024	2402-08143	0.00	196.88		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	13/02/2024	2402-08144 2402-08145	0.00	513.60 359.52		Harrogate Skills 4 Living Centre	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-08146	0.00	165.00		Harrogate Skills 4 Living Centre HARROW GREEN LIMITED	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-08147	0.00	145.20		HARROW GREEN LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/02/2024	2402-08148	0.00	57.59	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/02/2024	2402-08149	0.00	7.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	21/02/2024	2402-08150	0.00	7,466.34		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-08151	0.00	2,724.00		HARRY PRIESTLEY HOUSE	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205 205	07/02/2024	2402-08152	0.00	853.12 709.32		Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09/02/2024	2402-08153 2402-08154	0.00	709.32		Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08155	0.00	706.36		Harsco Metals Group Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-08156	0.00	695.48		Harsco Metals Group Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-08157	0.00	703.40) R	Harsco Metals Group Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-08158	0.00	694.52	. R	Harsco Metals Group Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-08159	0.00	2,508.20		Hart & Sumpner Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-08160	0.00	2,169.78		Hart & Sumpner Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-08161	0.00	4,260.65 4,978.38		Hart & Sumpner Limited	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/02/2024	2402-08162	0.00	4,978.38		Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024	2402-08163 2402-08164	0.00	4.254.15		Hart & Sumpner Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/02/2024	2402-08165	0.00	5,911.97		Hart & Sumpner Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-08166	0.00	6,887.74		Hart & Sumpner Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-08167	0.00	3,543.52	. R	Hart & Sumpner Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-08168	0.00	693.30		Hart & Sumpner Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-08169	0.00	2,687.86		Hart & Sumpner Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-08170	0.00	5,689.22		Hart & Sumpner Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/02/2024	2402-08171 2402-08172	0.00	892.54		Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Strategy and Resources Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	29/02/2024 01/02/2024	2402-08172 2402-08173	0.00	3,425.34		Hart & Sumpner Limited Harvest Healthcare Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203	29/02/2024	2402-08173	0.00	1.000.00		Hatton Psychology Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-08175	0.00	15,744.92		HATZFELD CARE LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-08176	0.00	6,936.16	R	Havenmere Care Home	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-08177	0.00	28.67		Hawksworth Wood Childrens Centre	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-08178	0.00	90.65	R	Hawthorn Printmaker Su	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	Code 202	17/01/2024	2402-08179	0.00	90.65	5 R	Hawthorn Printmaker Su	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-08180	0.00	-90.65		Hawthorn Printmaker Su	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/02/2024	2402-08181	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-08182	0.00	924.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-08183 2402-08184	0.00	1,108.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Agency Payments Premises	*** No Description ***	100	20/02/2024	2402-08185	0.00	750.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	12/02/2024	2402-08186	0.00	550.00		Haymarket Media Group Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/02/2024	2402-08187	0.00	1,122.25	5 R	Hays Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	06/02/2024	2402-08188	0.00	1,330.31		Hays Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	06/02/2024	2402-08189	0.00	10.27		Hays Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	09/02/2024	2402-08190 2402-08191	0.00	842.09		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Employees Employees	Agency Staff Agency Staff	8	16/02/2024	2402-08191	0.00	1,121.60 1,409.85		Hays Specialist Recruitment Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	23/02/2024	2402-08193	0.00	1,407.38		Hays Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	02/01/2024	2402-08194	0.00	224.89		Hazchem Safety Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	01/02/2024	2402-08195	0.00	19,200.00		Hc One Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-08196	0.00	2,453.64		HC-One Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08197	0.00	1,848.00		HD Care Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Communities. Housing and Environment	Social Care	Appropriations	Leaving Care Allowances	634	22/02/2024	2402-08198 2402-08199	0.00	250.00		Hds Of Motoring Heading Onwards	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts	Communities Miscellaneous	Supplies and Services Supplies and Services	Well Being Small Grants Projects Non-Recurring Grants	228 227	01/02/2024 06/02/2024	2402-08199	0.00	600.00 30.00		Headingley Enterprise And Arts Centre	No No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-08201	0.00	30.00		Headingley Enterprise And Arts Centre	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-08202	0.00	4,855.89		HEADINGLEY HALL NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-08203	0.00	6,619.74	4 R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-08204	0.00	3,016.00		Headingley Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-08205	0.00	13,683.08		Headingley Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-08206	0.00	2,852.00		Headingley Nursing Home	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia Residential	574	28/02/2024 28/02/2024	2402-08207	0.00	1,083.83		Headingley Nursing Home	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home	580 570	28/02/2024	2402-08208	0.00	2,985.00		Headingley Nursing Home Headingley Nursing Home	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/02/2024	2402-08210	0.00	2,180.80		Headingley Nursing Home	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-08211	0.00	600.00		Headingley Pre School	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-08212	0.00	21,760.20) R	Headingley Pre School	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/02/2024	2402-08213	0.00	1,283.70		Headingley Pre School	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/02/2024	2402-08214	0.00	450.00		Headingley Pre School	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategic Landlord	Social Care Housing Management	Agency Payments Supplies and Services	Placement Support Grants To Voluntary Organisations	550	16/02/2024 22/02/2024	2402-08215	0.00	45.00 2.000.00		HEADINGLEY ST. COLUMBA UNITED HEADS TOGETHER PRODUCTIONS LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	293 568	15/02/2024	2402-08217	0.00	21,265.83		Healing Hands Care Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/02/2024	2402-08218	0.00	178.80		Healing Hands Care Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08219	0.00	2,568.24	4 R	Healing Hands Care Limited	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-08220	0.00	20,760.00) R	Health For All (Leeds)	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-08221	0.00	44,582.00		Health For All (Leeds)	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-08222	0.00	12,667.50		Health For All (Leeds)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Recreation Social Care	Supplies and Services Premises	Other Hired And Contracted Services Hire of meeting rooms	265 143	02/02/2024 06/02/2024	2402-08223 2402-08224	0.00	7,242.57 224.00		Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	06/02/2024	2402-08224	0.00	224.00		Health For All (Leeds)	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	06/02/2024	2402-08226	0.00	672.00		Health For All (Leeds)	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	06/02/2024	2402-08227	0.00	224.00		Health For All (Leeds)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	06/02/2024	2402-08228	0.00	224.00		Health For All (Leeds)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	06/02/2024	2402-08229	0.00	112.00		Health For All (Leeds)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	06/02/2024	2402-08230 2402-08231	0.00	224.00		Health For All (Leeds) Health For All (Leeds)	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Day Centre Home Care	564 568	06/02/2024	2402-08231	0.00	11,074.94 260.44		Health For All (Leeds)	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-08233	0.00	675.00		Health For All (Leeds)	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/02/2024	2402-08234	0.00	5,873.00		Health For All (Leeds)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	23/02/2024	2402-08235	0.00	672.00) R	Health For All (Leeds)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	23/02/2024	2402-08236	0.00	224.00		Health For All (Leeds)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	23/02/2024	2402-08237	0.00	112.00		Health For All (Leeds)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Premises	"Well Being' Large Grants Projects Hire of meeting rooms	230 143	23/02/2024 26/02/2024	2402-08238 2402-08239	0.00	2,202.13 224.00		Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-08239	0.00	224.00		Health For All (Leeds)	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-08241	0.00	224.00		Health For All (Leeds)	No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	02/02/2024	2402-08242	0.00	93,600.00		Healthwatch Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08243	0.00	436.81		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08244	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08245	0.00	206.91		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/02/2024 06/02/2024	2402-08246 2402-08247	0.00	183.92 137.94		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08248	0.00	137.94		Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08249	0.00	206.91	1 R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08250	0.00	91.96	6 R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08251	0.00	45.98		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08252	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08253	0.00	252.89		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/02/2024 06/02/2024	2402-08254 2402-08255	0.00	137.94 137.94		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08255	0.00	68.97		Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08257	0.00	147.00		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08258	0.00	196.00		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	06/02/2024	2402-08259	0.00	229.90		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08260	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	06/02/2024	2402-08261	0.00	160.93		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	06/02/2024 06/02/2024	2402-08262 2402-08263	0.00	68.97 91.96		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08264	0.00	206.91		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-08265	0.00	160.93		Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	s	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00.00.0004						Code							
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care		06/02/2024 06/02/2024	2402-08266 2402-08267	0.00	68.97 91.96		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		06/02/2024	2402-08268	0.00	68.97		Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	S	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		06/02/2024	2402-08269	0.00	229.90) R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		06/02/2024	2402-08270	0.00	114.95		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care		06/02/2024	2402-08271	0.00	114.95		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		06/02/2024	2402-08272	0.00	147.00		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care		06/02/2024 06/02/2024	2402-08273 2402-08274	0.00	183.92 160.93		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		06/02/2024	2402-08274	0.00	91.96		Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		06/02/2024	2402-08276	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		06/02/2024	2402-08277	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08278	0.00	68.97		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08279	0.00	229.90		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08280	0.00	114.95		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care		12/02/2024	2402-08281 2402-08282	0.00	229.90 436.81		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08283	0.00	137.94		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08284	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	S	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08285	0.00	147.00) R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08286	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08287	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08288	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care		12/02/2024	2402-08289 2402-08290	0.00	160.93 183.92		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08290	0.00	206.91		Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08292	0.00	183.92		Hearts And Minds Support Ltd	No.
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08293	0.00	137.94		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08294	0.00	137.94		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08295	0.00	206.91		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08296	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care		12/02/2024 12/02/2024	2402-08297 2402-08298	0.00	45.98 91.96		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08299	0.00	252.89		Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08300	0.00	137.94		Hearts And Minds Support Ltd	No.
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08301	0.00	68.97		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08302	0.00	147.00		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08303	0.00	196.00		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Older People - 65 And Over	Agency Payments	Home Care		12/02/2024	2402-08304	0.00	229.90		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care		12/02/2024 12/02/2024	2402-08305 2402-08306	0.00	183.92 229.90		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care		12/02/2024	2402-08306	0.00	68.97		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08308	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	s	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08309	0.00	206.91		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	S	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08310	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08311	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08312	0.00	68.97		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care		12/02/2024 12/02/2024	2402-08313 2402-08314	0.00	229.90 114.95		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care		12/02/2024	2402-08314	0.00	229.90		Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08316	0.00	436.81		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	S	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08317	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08318	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08319	0.00	147.00		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care		12/02/2024	2402-08320 2402-08321	0.00	183.92 160.93		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care		12/02/2024	2402-08321	0.00	91.96		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	***	12/02/2024	2402-08323	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	s	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08324	0.00	183.92	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	S	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08325	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08326	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08327	0.00	137.94		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care		12/02/2024	2402-08328 2402-08329	0.00	137.94 206.91		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08329	0.00	91.96		Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08331	0.00	45.98		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	S	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08332	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08333	0.00	252.89	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	-	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08334	0.00	137.94		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08335	0.00	68.97		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/02/2024	2402-08336	0.00	147.00		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	12/02/2024	2402-08337 2402-08338	0.00	196.00 229.90		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Older People Under 65 P/Dis	Agency Payments	Home Care		12/02/2024	2402-08339	0.00	183.92		Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08340	0.00	229.90		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08341	0.00	68.97		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08342	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08343	0.00	206.91		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		12/02/2024	2402-08344	0.00	68.97 91.96		Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care		12/02/2024 19/02/2024	2402-08345 2402-08346	0.00	91.9t		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		19/02/2024	2402-08347	0.00	137.94		Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		19/02/2024	2402-08348	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		19/02/2024	2402-08349	0.00	147.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		19/02/2024	2402-08350	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care		19/02/2024	2402-08351	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	S	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08352	0.00	91.96	i R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	19/02/2024 19/02/2024	2402-08353 2402-08354	0.00	160.93 183.92		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	19/02/2024	2402-08354	0.00	206.91	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08356	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08357	0.00	137.94		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08358	0.00	137.94		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08359	0.00	206.91		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/02/2024 19/02/2024	2402-08360 2402-08361	0.00	91.96 45.98		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08361	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08363	0.00	252.89		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08364	0.00	137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08365	0.00	68.97		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08366	0.00	147.00		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	19/02/2024 19/02/2024	2402-08367 2402-08368	0.00	196.00 229.90		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568	19/02/2024	2402-08369	0.00	183.92		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08370	0.00	275.88		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08371	0.00	68.97		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08372	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08373	0.00	206.91		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08374	0.00	68.97		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	19/02/2024 19/02/2024	2402-08375 2402-08376	0.00	91.96 68.97		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08376	0.00	68.97		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08378	0.00	114.95		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	19/02/2024	2402-08379	0.00	229.90		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08380	0.00	436.81		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08381	0.00	137.94		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08382	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/02/2024 26/02/2024	2402-08383 2402-08384	0.00	147.00 183.92		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08385	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08386	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08387	0.00	160.93		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08388	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08389	0.00	206.91		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/02/2024 26/02/2024	2402-08390 2402-08391	0.00	183.92 137.94		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08391	0.00	137.94		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08393	0.00	206.91		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08394	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08395	0.00	45.98		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08396	0.00	91.96		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	26/02/2024 26/02/2024	2402-08397 2402-08398	0.00	252.89 137.94	R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	26/02/2024	2402-08398	0.00	137.94	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08400	0.00	147.00		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08401	0.00	196.00	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/02/2024	2402-08402	0.00	229.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08403	0.00	183.92		Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08404	0.00	275.88		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	26/02/2024 26/02/2024	2402-08405 2402-08406	0.00	68.97 91.96	R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08407	0.00	206.91	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08408	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08409	0.00	91.96	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08410	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-08411	0.00	68.97	R	Hearts And Minds Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	26/02/2024	2402-08412	0.00	114.95		Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	26/02/2024 27/02/2024	2402-08413 2402-08414	0.00	229.90 229.90		Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-08415	0.00	581.10		Hearts At Home Homecare Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-08416	0.00	46,714.89	R	Hearts At Home Homecare Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/02/2024	2402-08417	0.00	543.90	R	Hearts At Home Homecare Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-08418	0.00	13,832.56		Hearts At Home Homecare Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 575	21/02/2024	2402-08419	0.00	-0.02		Hearts At Home Homecare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl Residential	575 580	21/02/2024 28/02/2024	2402-08420 2402-08421	0.00	2,677.52 36.131.00		Hearts At Home Homecare Limited Heathcotes	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential	580	28/02/2024	2402-08421	0.00	12,730.08	R	Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-08423	0.00	4,447.92	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-08424	0.00	37,960.32	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-08425	0.00	3,419.14		Heathcotes Beeston	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-08426	0.00	67,279.08		Heathcotes Beeston	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Sheltered Accommodation	580 569	28/02/2024 28/02/2024	2402-08427 2402-08428	0.00	5,306.84 8.935.76		Heathcotes Blackburn Heathcotes Bradford	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	28/02/2024	2402-08428	0.00	8,935.76 16.852.32		Heathcotes Bradford Heathcotes Bradford	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-08429	0.00	22,349.84	R	Heathcotes Group	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-08431	0.00	13,582.84		Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-08432	0.00	79,855.16		Heathcotes Leeds and Morley	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-08433	0.00	5,671.72		Heathcotes M Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-08434	0.00	11,882.84		Heathcotes M Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie	Agency Payments	Residential Placement Support	580 550	28/02/2024	2402-08435	0.00	41,570.98		Heathcotes PD Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	15/02/2024 02/02/2024	2402-08436 2402-08437	0.00	218.40 21.80		Heathcotes PD Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/02/2024	2402-08437	0.00	4.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2402-08439	0.00	21.80		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	Code 550	16/02/2024	2402-08440	0.00	21.80) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/02/2024	2402-08441	0.00	13.59		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-08442	0.00	21.80) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/02/2024	2402-08443	0.00	11.24		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024	2402-08444 2402-08445	0.00	17,315.76 3,067.92		Heaton Lodge Private Nursery	No
Leeds City Council Leeds City Council	29/02/2024	Communities. Housing and Environment	Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	511 277	07/02/2024	2402-08445	0.00	20.00		Heaton Lodge Private Nursery Heaven Bevene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08447	0.00	30.00		Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08448	0.00	24.33	R	Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08449	0.00	25.00		Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08450	0.00	20.00		Heaven Beyene	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-08451 2402-08452	0.00	45.00 20.00		Heaven Beyene Heaven Bevene	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024 07/02/2024	2402-08452	0.00	25.00		Heaven Bevene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08454	0.00	25.00		Heaven Bevene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08455	0.00	20.00) R	Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08456	0.00	20.00) R	Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-08457	0.00	42.33		Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-08458	0.00	20.00		Heaven Beyene	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-08459 2402-08460	0.00	20.00 49.67		Heaven Beyene Heaven Beyene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08461	0.00	22.67		Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08462	0.00	20.00		Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08463	0.00	20.00) R	Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08464	0.00	20.00		Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08465	0.00	45.00		Heaven Beyene	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024 28/02/2024	2402-08466 2402-08467	0.00	30.00 20.00		Heaven Beyene	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024	2402-08467	0.00	20.00		Heaven Beyene Heaven Bevene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08469	0.00	20.00		Heaven Bevene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08470	0.00	25.00		Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08471	0.00	26.33		Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08472	0.00	53.67		Heaven Beyene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08473	0.00	31.33		Heaven Beyene	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-08474 2402-08475	0.00	20.00		Heaven Beyene Heaven Bevene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08475	0.00	20.00		Heaven Bevene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08477	0.00	20.00		HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08478	0.00	30.00) R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08479	0.00	20.00) R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08480	0.00	20.00		HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-08481 2402-08482	0.00	20.00		HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Transport	Car Parking Fees	277 312	28/02/2024 19/02/2024	2402-08482	0.00	20.00 205.25		HEDIEH SEDDIGHI GHAFFARI Hedley Verity	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-08484	0.00	1,176.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	23/02/2024	2402-08485	0.00	1,000.00		Helen Elizabeth Severns	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	13/02/2024	2402-08486	0.00	1,250.00) R	HELEN GREATOREX	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-08487	0.00	2,051.28		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-08488	0.00	189.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Internal Recharges	Services Rendered By Other Organisations Legal Disbursements	511 411	02/02/2024 22/02/2024	2402-08489 2402-08490	0.00 0.00	924.00 450.00		REDACTED PERSONAL DATA Helen Maguire	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-08491	0.00	80.00		Helen Ramshaw	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-08492	0.00	120.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/02/2024	2402-08493	0.00	350.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/02/2024	2402-08494	0.00	1,582.09		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-08495	0.00	76.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-08496	0.00	27.50		Heliane Smith	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-08497 2402-08498	0.00 0.00	32.50 15.00		Heliane Smith Heliane Smith	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-08499	0.00	27.50		Heliane Smith	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-08500	0.00	37.50		Heliane Smith	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-08501	0.00	10.00) R	Heliane Smith	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08502	0.00	37.50		Heliane Smith	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-08503	0.00	180.00		Hellohiphop	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Communities, Housing and Environment	Housing Management Customer Access	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Bought In Professional Services	293 277	28/02/2024 07/02/2024	2402-08504 2402-08505	0.00 0.00	1,235.00 60.00		Hellohiphop Helma Bakuniene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought in Professional Services	277	15/02/2024	2402-08505	0.00	30.00		Helma Bakuniene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-08507	0.00	30.00		Helma Bakuniene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-08508	0.00	60.00		Helma Bakuniene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-08509	0.00	20.00) R	Helma Bakuniene	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	02/02/2024	2402-08510	0.00	5,655.00		Henderson Scott Ltd	No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	02/02/2024	2402-08511	0.00	10,434.72		Henderson Scott Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	08/02/2024	2402-08512	0.00	8,800.00		Henderson Scott Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	16/02/2024 16/02/2024	2402-08513 2402-08514	0.00 0.00	937.50 937.50		Henderson Scott Ltd Henderson Scott Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	16/02/2024	2402-08514	0.00	937.50		Henderson Scott Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	16/02/2024	2402-08516	0.00	750.00		Henderson Scott Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	16/02/2024	2402-08517	0.00	937.50		Henderson Scott Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	23/02/2024	2402-08518	0.00	937.50		Henderson Scott Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-08519	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Strategic Landlord	Public Health	Agency Payments	Services Rendered By Voluntary Sector LAND	505	16/02/2024	2402-08520	0.00	6,182.50		Henry Henry Hyams Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	LAND LAND	1	05/02/2024 27/02/2024	2402-08521 2402-08522	0.00 0.00	74,670.60 170.60		Henry Hyams Ltd Henry Hyams Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	28/02/2024	2402-08522	0.00	5,194.00		HENSHAW YOKSHIRE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-08524	0.00	60,039.89		HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-08525	0.00	599.20) R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-08526	0.00	599.20) R	Henshaws Society For Blind People	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	01/02/2024	2402-08527	0.00	599.20) R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/02/2024	2402-08528	0.00	7,566.71		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	09/02/2024	2402-08529	0.00	7,879.32	2 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/02/2024	2402-08530	0.00	3,910.17	7 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08531	0.00	1,498.00		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08532	0.00	1,423.10		Henshaws Society For Blind People	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08533	0.00	599.20		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08534	0.00	224.70		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08535	0.00	1,123.50		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	15/02/2024 15/02/2024	2402-08536 2402-08537	0.00	1,023.99		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/02/2024	2402-08537	0.00	1,423.10		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08539	0.00	224.70		Henshaws Society For Blind People	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08540	0.00	112.35		Henshaws Society For Blind People	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08541	0.00	1,123.50		Henshaws Society For Blind People	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	15/02/2024	2402-08542	0.00	224.70		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08543	0.00	449.40		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08544	0.00	1,123.50) R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08545	0.00	1,123.50) R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08546	0.00	449.40) R	Henshaws Society For Blind People	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	15/02/2024	2402-08547	0.00	449.40		Henshaws Society For Blind People	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08548	0.00	449.40		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08549	0.00	449.40		Henshaws Society For Blind People	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Contingency-Supplies & Services	268	15/02/2024	2402-08550	0.00	337.05		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08551	0.00	224.70		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08552	0.00	1,123.50 674.10		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/02/2024 15/02/2024	2402-08553 2402-08554	0.00	1,123.50		Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	15/02/2024	2402-08555	0.00	224.70		Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08556	0.00	112.35		Henshaws Society For Blind People	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08557	0.00	1.364.25		Henshaws Society For Blind People	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08558	0.00	1.123.50		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08559	0.00	898.80) R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08560	0.00	449.40) R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08561	0.00	898.80) R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08562	0.00	1,213.38	3 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08563	0.00	898.80		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08564	0.00	449.40		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-08565	0.00	898.80		Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/02/2024	2402-08566	0.00	674.10		Henshaws Society For Blind People	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	23/02/2024	2402-08567	0.00	206.80		Henton & Chattell	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	01/02/2024 01/02/2024	2402-08568 2402-08569	0.00	81.76 204.40		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	01/02/2024	2402-08569	0.00	245.28		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	01/02/2024	2402-08570	0.00	163.52		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08572	0.00	224.84		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08573	0.00	235.06		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08574	0.00	122.64		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08575	0.00	490.56		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08576	0.00	143.08	3 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08577	0.00	40.88	3 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08578	0.00	81.76		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08579	0.00	265.72		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08580	0.00	183.96		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08581	0.00	286.16		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	01/02/2024	2402-08582	0.00	429.24		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	01/02/2024 01/02/2024	2402-08583 2402-08584	0.00	163.52 613.20		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	01/02/2024	2402-08584	0.00	122.64		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08586	0.00	367.92		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08587	0.00	81.76		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08588	0.00	306.60		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08589	0.00	286.16		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08590	0.00	122.64	l R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08591	0.00	81.76	S R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08592	0.00	81.76		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08593	0.00	81.76		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08594	0.00	122.64		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-08595	0.00	224.84		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	01/02/2024 01/02/2024	2402-08596 2402-08597	0.00	81.76 81.76		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	01/02/2024	2402-08597	0.00	183.96		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08599	0.00	270.83		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08600	0.00	102.20		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08601	0.00	183.96		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08602	0.00	245.28		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-08603	0.00	163.52	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08604	0.00	163.52	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08605	0.00	235.06		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08606	0.00	204.40		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08607	0.00	265.72		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08608	0.00	81.76		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08609	0.00	224.84		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	08/02/2024	2402-08610	0.00	429.24		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	08/02/2024 08/02/2024	2402-08611 2402-08612	0.00	122.64 490.56		Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	29/02/2024		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	08/02/2024	2402-08612	0.00	490.56 245.28		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
	20.02.2024			J		300				2.0.20			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	08/02/2024	2402-08614	0.00	143.0	B R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08615	0.00	81.7		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08616	0.00	163.5	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08617	0.00	40.8		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08618	0.00	183.9		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	08/02/2024 08/02/2024	2402-08619 2402-08620	0.00	286.1 122.6		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08620	0.00	286.1		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08622	0.00	81.7		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08623	0.00	367.9	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/02/2024	2402-08624	0.00	224.8		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08625	0.00	613.2		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	08/02/2024 08/02/2024	2402-08626 2402-08627	0.00 0.00	81.7 306.6		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	08/02/2024	2402-08627	0.00	122.6		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08629	0.00	81.7		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08630	0.00	81.7	6 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08631	0.00	122.6		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08632	0.00	102.2		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08633	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	08/02/2024 08/02/2024	2402-08634 2402-08635	0.00	183.9 183.9		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08636	0.00	81.7		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08637	0.00	270.8		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-08638	0.00	163.5	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/02/2024	2402-08639	0.00	1,001.5		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08640	0.00	235.0		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08641	0.00	204.4		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/02/2024 15/02/2024	2402-08642 2402-08643	0.00	163.5 265.7		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/02/2024	2402-08643	0.00	122.6		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	15/02/2024	2402-08645	0.00	429.2		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08646	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08647	0.00	81.7		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08648	0.00	40.8		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08649	0.00	143.0		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08650	0.00	286.1		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	15/02/2024 15/02/2024	2402-08651 2402-08652	0.00	224.8 183.9		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/02/2024	2402-08652	0.00	163.5		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/02/2024	2402-08654	0.00	367.9		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08655	0.00	81.7		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08656	0.00	122.6	4 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08657	0.00	81.7		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08658	0.00	367.9		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	15/02/2024	2402-08659	0.00	122.6		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	15/02/2024 15/02/2024	2402-08660 2402-08661	0.00	81.7 306.6		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	15/02/2024	2402-08662	0.00	613.2		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08663	0.00	183.9		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08664	0.00	102.2) R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08665	0.00	81.7	6 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08666	0.00	270.8		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08667	0.00	122.6		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	15/02/2024 15/02/2024	2402-08668	0.00	81.7 183.9		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	15/02/2024	2402-08670	0.00	81.7		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08671	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08672	0.00	163.5	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-08673	0.00	582.5	4 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08674	0.00	122.6		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08675	0.00	163.5		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	22/02/2024 22/02/2024	2402-08676 2402-08677	0.00	204.4		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08678	0.00	245.2		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08679	0.00	265.7		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08680	0.00	235.0	6 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08681	0.00	224.8	4 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	22/02/2024	2402-08682	0.00	429.2		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08683	0.00	143.0		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08684	0.00	582.5	4 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	22/02/2024 22/02/2024	2402-08685 2402-08686	0.00	81.7 81.7	6 R 6 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08687	0.00	183.9		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08688	0.00	306.6		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08689	0.00	367.9		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08690	0.00	163.5	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08691	0.00	408.8		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08692	0.00	122.6		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08693	0.00	40.8		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	22/02/2024	2402-08694	0.00	122.6 286.1		Here To Help Platinum Services Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568	22/02/2024 22/02/2024	2402-08695 2402-08696	0.00	286.1		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08697	0.00	613.2		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08698	0.00	81.7		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08699	0.00	183.9	6 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08700	0.00	81.7	6 R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	Code 568	22/02/2024	2402-08701	0.00	102.20) R	Here To Help Platinum Services Ltd	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	22/02/2024	2402-08701	0.00	81.76		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08703	0.00	122.6		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08704	0.00	270.83		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08705	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08706	0.00	163.5		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-08707	0.00	183.9		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	27/02/2024 29/02/2024	2402-08708 2402-08709	0.00	408.80 163.53		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	29/02/2024	2402-08709	0.00	429.2		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08711	0.00	582.5		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08712	0.00	204.40		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08713	0.00	235.0	6 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08714	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08715	0.00	265.72		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08716	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/02/2024 29/02/2024	2402-08717 2402-08718	0.00	408.80 122.64		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08719	0.00	224.8		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08720	0.00	81.76		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08721	0.00	613.20		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08722	0.00	367.92	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08723	0.00	143.0		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08724	0.00	306.60		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08725	0.00	183.9		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/02/2024 29/02/2024	2402-08726 2402-08727	0.00	286.16 122.6		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08728	0.00	122.6		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08729	0.00	40.8		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08730	0.00	163.5		Here To Help Platinum Services Ltd	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08731	0.00	81.76	6 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08732	0.00	81.76		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08733	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08734	0.00	102.20		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08735	0.00	81.70		Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	29/02/2024 29/02/2024	2402-08736 2402-08737	0.00	122.64 81.76		Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08737	0.00	183.9		Here To Help Platinum Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08739	0.00	183.9		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08740	0.00	270.83		Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08741	0.00	163.5	2 R	Here To Help Platinum Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/02/2024	2402-08742	0.00	245.2		Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/02/2024	2402-08743	0.00	1,883.9		Herida Healthcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	23/02/2024	2402-08744	0.00	3,410.00		Heritage Crew	No
Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 574	24/01/2024 28/02/2024	2402-08745 2402-08746	0.00	6.25 3,133.76		Hermes Parcelnet Ltd T/A HERNCLIFFE NURSING HOME	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Appropriations	Nursing Care Dementia Leaving Care Allowances	634	15/01/2024	2402-08746	0.00	3,133.70		Heron Foods-Stanningley	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2402-08748	0.00	17.15		Heron Foods-Stanningley	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/02/2024	2402-08749	0.00	4,612.50		HESLEY GROUP LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/02/2024	2402-08750	0.00	4,612.50) R	HESLEY GROUP LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-08751	0.00	298.5	2 R	Hiab Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-08752	0.00	288.79		Hiab Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-08753	0.00	1,978.40		HICA SPECIALISED CARE HOMES	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Public Health	Agency Payments Employees	Public Health Commissioned Services	526 79	12/02/2024	2402-08754 2402-08755	0.00	1,844.70		High Field Surgery	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Central Training Section 17	79 551	23/01/2024 12/01/2024	2402-08755	0.00	192.00 50.00		High Speed Training High Street Vouchers	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2402-08757	0.00	-50.00		High Street Vouchers	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-08758	0.00	38,696.3		HIGHFIELD CARE CENTRE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-08759	0.00	20,373.12	2 R	HIGHFIELD CARE CENTRE	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-08760	0.00	2,209.6	8 R	Hill And Smith Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-08761	0.00	7,012.9		HILLBOROUGH NURSING HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571 580	28/02/2024	2402-08762	0.00	2,585.12		Hillbury House	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Home Care	580 568	28/02/2024 07/02/2024	2402-08763 2402-08764	0.00	3,716.80 9,106.63		Hillcrest Hillcrest Community Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	07/02/2024	2402-08765	0.00	12.292.5		Hillcrest Community Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-08766	0.00	715.20		Hillcrest Community Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-08767	0.00	3,905.56	6 R	Hillside Lodge	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-08768	0.00	4,834.30) R	Hilton Park Oaklands	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-08769	0.00	64,262.80) R	Hinko Construction Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/02/2024	2402-08770	0.00	168,317.9		Hinko Construction Ltd	No
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	OTHER COSTS	7	12/02/2024	2402-08771	0.00	34,366.59		Hinko Construction Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Highways	Capital Capital	CONSTRUCTION	3	13/02/2024 15/02/2024	2402-08772 2402-08773	0.00	3,937.5		Hinko Construction Ltd Hinko Construction Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Capital	CONSTRUCTION	3	15/02/2024	2402-08773	0.00	2,226.50		Hinko Construction Ltd Hinko Construction Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-08775	0.00	10.0		Hire World	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-08776	0.00	10.00		Hire World	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/02/2024	2402-08777	0.00	98.3	6 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	28/02/2024	2402-08778	0.00	98.3	6 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2402-08779	0.00	53.50		Hm Passport Office	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-08780	0.00	82.50		Hm Passport Office	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550 549	09/01/2024	2402-08781	0.00	82.50		Hm Passport Office	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Direct Work Placement Support	549 550	10/01/2024	2402-08782 2402-08783	0.00	53.50		Hm Passport Office	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	11/01/2024 15/01/2024	2402-08783	0.00	87.50 68.75		Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-08785	0.00	82.50		Hm Passport Office	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2402-08786	0.00	53.50		Hm Passport Office	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2402-08787	0.00	82.50	R	Hm Passport Office	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	Code 549	19/01/2024	2402-08788	0.00	53.5		Hm Passport Office	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	19/01/2024	2402-08789	0.00	53.5		Hm Passport Office	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2402-08790	0.00	64.0		Hm Passport Office	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2402-08791	0.00	53.5	0 R	Hm Passport Office	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2402-08792	0.00	53.5		Hm Passport Office	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/01/2024	2402-08793	0.00	87.5		Hm Passport Office	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	22/01/2024	2402-08794 2402-08795	0.00	82.5 64.0		Hm Passport Office Hm Passport Office	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	20/02/2024	2402-08796	0.00	10,168.0		HM Prison And Probation Service	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	23/02/2024	2402-08797	0.00	6,232.0		HM Prison And Probation Service	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	23/02/2024	2402-08798	0.00	25,854.0	0 R	HM Prison And Probation Service	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	23/02/2024	2402-08799	0.00	25,854.0		HM Prison And Probation Service	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	23/02/2024	2402-08800	0.00	25,854.0		HM Prison And Probation Service	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Legal Services	Agency Payments	Other External Residential Placement Legal Disbursements	508 811	23/02/2024 02/02/2024	2402-08801 2402-08802	0.00	25,854.0 879.0		HM Prison And Probation Service HMCTS	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	02/02/2024	2402-08802	0.00	13,974.0		HMCTS	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	09/02/2024	2402-08804	0.00	10,810.0		HMCTS	No No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	09/02/2024	2402-08805	0.00	5,216.0		HMCTS	No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	16/02/2024	2402-08806	0.00	726.0	0 R	HMCTS	No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	16/02/2024	2402-08807	0.00	3,801.0		HMCTS	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-08808	0.00	1,188.0		HMCTS	No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	16/02/2024 23/02/2024	2402-08809	0.00	430.0		HMCTS	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Legal Services Legal Services	Internal Income Internal Income	Legal Disbursements Legal Disbursements	811 811	23/02/2024	2402-08810	0.00	687.0 9,007.0		HMCTS	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	23/02/2024	2402-08812	0.00	1,292.0		HMCTS	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	26/02/2024	2402-08813	0.00	4,365.0		HMCTS	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	05/01/2024	2402-08814	0.00	226.0	0 R	Hmcts Bradford135	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	11/01/2024	2402-08815	0.00	452.0	0 R	Hmcts Bradford135	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-08816	0.00	388.0		Hmcts Bradford135	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	15/01/2024	2402-08817	0.00	452.0		Hmcts Bradford135	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-08818 2402-08819	0.00	3,000.0		Hmcts Bradford135	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Fines And Compensation Orders Fines And Compensation Orders	623 623	17/01/2024 17/01/2024	2402-08819	0.00	26.0 26.0		Hmcts Bradford135p Hmcts Bradford135p	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Payments To Residents	622	17/01/2024	2402-08821	0.00	26.0		Hmcts Bradford135p	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	17/01/2024	2402-08822	0.00	26.0		Hmcts Bradford135p	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Fines And Compensation Orders	623	17/01/2024	2402-08823	0.00	26.0	0 R	Hmcts Bradford135p	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	16/01/2024	2402-08824	0.00	81.0		Hmcts Grimsby&scunthor096	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/02/2024	2402-08825	0.00	576.2		HMF Enterprises Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care/Youth/Early Years	Capital	LAND	1	05/02/2024	2402-08826	0.00	4,550.0		HMRC Shipley	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care/Youth/Early Years Leeds Building Services	Capital Supplies and Services	LAND Operational Materials	1 205	20/02/2024 26/02/2024	2402-08827 2402-08828	0.00	15,499.0 916.8		HMRC Shipley Hobart Uk	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Well Being Small Grants Projects	205	13/11/2023	2402-08829	0.00	15.4		Hobbycraft	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-08830	0.00	182.9		Hobbycraft Trading Limite	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-08831	0.00	-10.4		Hobbycraft Trading Limite	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	24/01/2024	2402-08832	0.00	23.3	3 R	Hobbycraft Trading Limite	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/02/2024	2402-08833	0.00	30.0	0 R	Holger Weiss	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08834	0.00	1,273.9		Holistic Healthcare Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-08835	0.00	-0.0		Holistic Healthcare Leeds	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	City Development Social Services Pooled Budgets	Asset Management Services	Supplies and Services	Consultancy Services Residential	259 580	01/02/2024 28/02/2024	2402-08836	0.00	2,300.0 3.356.4		Hollis Global Limited HOLLY HOUSE	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-08837	0.00	10.071.6		HOLLY HOUSE PRIVATE DAY NURSERY	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-08839	0.00	427.9		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	30/12/2023	2402-08840	0.00	12.6		Holly House Veterinary	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-08841	0.00	13,293.6		Hollybank Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-08842	0.00	13,736.7		Hollybank Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-08843	0.00	13,293.6		Hollybank Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements Home Care	507 568	02/02/2024	2402-08844	0.00	13,736.7		Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential	580	22/02/2024 28/02/2024	2402-08845	0.00	1,314.0 5.165.7		Hollybank Trust Hollybank Trust	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-08847	0.00	97.658.6		Hollybank Trust	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-08848	0.00	13,039.9		HOLLYBANK TRUST	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/01/2024	2402-08849	0.00	42.0	2 R	Hollywood Bowl	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	10/01/2024	2402-08850	0.00	18.1	0 R	Hollywood Bowl	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/01/2024	2402-08851	0.00	19.1		Hollywood Bowl	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/01/2024	2402-08852	0.00	12.4		Hollywood Bowl	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services Agency Payments	General Amenity For Clients/Residents Direct Work	285 549	13/01/2024	2402-08853	0.00	31.3		Hollywood Bowl	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Contact	549 548	15/01/2024 16/01/2024	2402-08854	0.00	16.9 26.0		Hollywood Bowl Hollywood Bowl	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Contact	548	22/01/2024	2402-08856	0.00	46.7		Hollywood Bowl	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/01/2024	2402-08857	0.00	26.0		Hollywood Bowl	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/01/2024	2402-08858	0.00	18.1	8 R	Hollywood Bowl	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/01/2024	2402-08859	0.00	14.9		Hollywood Bowl	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-08860	0.00	3,246.5		HOLME HOUSE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 569	20/02/2024	2402-08861	0.00	29.0		HOLMEWELL ROAD HWRC	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Older People Under 65 P/Dis	Agency Payments Supplies and Services	Sheltered Accommodation Subsistence	569 256	28/02/2024	2402-08862 2402-08863	0.00	11,094.7		Holmleigh Care Homes Ltd	No Vee
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Social Care Communities	Capital	OTHER COSTS	256 7	31/12/2023 21/02/2024	2402-08864	0.00	25.4 7.037.0		Holy Cow HOLY TRINITY CHURCH COOKRIDGE	Yes No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-08865	0.00	2,823.4		Holyrood House	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-08866	0.00	4,340.6		Holyrood House	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-08867	0.00	36,535.7	1 R	Holywell Childrens Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/01/2024	2402-08868	0.00	7.6		Home Bargains	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/01/2024	2402-08869	0.00	18.9		Home Bargains	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/01/2024	2402-08870	0.00	3.5		Home Bargains	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127 127	11/01/2024	2402-08871 2402-08872	0.00	14.1		Home Bargains	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Cleaning Maintenance & Toiletries Leaving Care Grants	635	11/01/2024 15/01/2024	2402-08872	0.00	4.5		Home Bargains Home Bargains	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-08874	0.00	7.3		Home Bargains	Yes
•							-					•	••

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	17/01/2024	2402-08875	0.00	10.45	R	Home Bargains	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	22/01/2024	2402-08876	0.00	28.14		Home Bargains	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-08877	0.00	12.52		Home Bargains Oakwood	Yes
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Strategy and Resources Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Teaching Materials Sheltered Accommodation	202 569	14/01/2024 28/02/2024	2402-08878 2402-08879	0.00	50.92 302.892.87	R	Home Bargains Wakefiel HOME FARM TRUST LTD	Yes No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-08880	0.00	645.00	R	Home Instead Senior Care	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-08881	0.00	2,086.00	R	Home Instead Senior Care	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-08882	0.00	2,377.95	R	Home Instead Senior Care	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-08883	0.00	2,820.00		Home Instead Senior Care	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-08884	0.00	5,640.00		Home Instead Senior Care	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201	21/02/2024 29/12/2023	2402-08885 2402-08886	0.00	350.00 29.17		Home Of The Project Network Limited Homebase Ltd 584	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	01/01/2024	2402-08887	0.00	97.08		Homebase Ltd 584	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	09/01/2024	2402-08888	0.00	38.33		Homebase Ltd 584	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/01/2024	2402-08889	0.00	8.50	R	Homebase Ltd 584	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	08/01/2024	2402-08890	0.00	172.67		Homebase.Co.Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	15/02/2024 15/02/2024	2402-08891 2402-08892	0.00	-44.70 7.045.03	R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support	568 575	15/02/2024	2402-08893	0.00	89.40	R	Homecare By Kare Plus Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08894	0.00	598.98	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/02/2024	2402-08895	0.00	2,517.99	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	15/02/2024	2402-08896	0.00	268.20		Homecare By Kare Plus Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-08897	0.00	-1,933.25		Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	28/02/2024 28/02/2024	2402-08898 2402-08899	0.00	6,660.79 89.40	R	Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-08990	0.00	551.42		Homecare By Kare Plus Leeds	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-08901	0.00	2,618.57	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	28/02/2024	2402-08902	0.00	268.20	R	Homecare By Kare Plus Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-08903	0.00	44.70		Homecare By Kare Plus Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-08904	0.00	44.70		Homecare By Kare Plus Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/02/2024 28/02/2024	2402-08905 2402-08906	0.00	44.70 44.70		Homecare By Kare Plus Leeds Homecare By Kare Plus Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-08900	0.00	44.70		Homecare By Kare Plus Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-08908	0.00	44.70		Homecare By Kare Plus Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-08909	0.00	44.70	R	Homecare By Kare Plus Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	02/02/2024	2402-08910	0.00	123.00		Homerton University Hospital NHS	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580	28/02/2024	2402-08911 2402-08912	0.00	6,413.28		HOMES TOGETHER LTD HOMES TOGETHER LTD	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential	580 580	28/02/2024 28/02/2024	2402-08912	0.00	4,373.96 45.684.52		HOMES TOGETHER LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate. Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/01/2024	2402-08914	0.00	-232.20		Honey Brothers Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/01/2024	2402-08915	0.00	243.90		Honey Brothers Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-08916	0.00	4,158.00		Honeybee Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-08917	0.00	2,139.50		Honeybee Nursery	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	290 214	02/02/2024	2402-08918 2402-08919	0.00	100.00		REDACTED PERSONAL DATA	No V
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Appropriations	Computer Software & Equipment Leaving Care Allowances	634	24/01/2024	2402-08919	0.00	71.03 13.24	R	Hoo*hootsuite Inc Hoovah Burgers	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08921	0.00	1,609.20		Hope Homestay Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-08922	0.00	6,890.51		Hope Homestay Limited	No
Leeds City Council	29/02/2024		Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-08923	0.00	4,782.92		Hope Homestay Limited	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/02/2024	2402-08924	0.00	9,308.20		Hope Homestay Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-08925 2402-08926	0.00	8,316.00 2,859.15		Hopespring Nursery Hopespring Nursery	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-08920	0.00	28,479.88		Hopton Court	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-08928	0.00	58,406.99		Hopton Court	No
Leeds City Council	29/02/2024		Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-08929	0.00	17,252.74		Horizon Care and Education Group Limited	No
Leeds City Council	29/02/2024		Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-08930	0.00	17,252.74		Horizon Care and Education Group Limited	No
Leeds City Council	29/02/2024		Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-08931	0.00	18,421.13		Horizon Care and Education Group Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	01/02/2024 01/02/2024	2402-08932 2402-08933	0.00	17,235.69 18,421.13		Horizon Care and Education Group Limited Horizon Care and Education Group Limited	No No
Leeds City Council	29/02/2024		Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-08934	0.00	18,421.13		Horizon Care and Education Group Limited	No
Leeds City Council	29/02/2024		Social Care	Agency Payments	General External Residential Placements	507	07/02/2024	2402-08935	0.00	2,226.16		Horizon Care and Education Group Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-08936	0.00	12,957.76		Horizon Integrated Care	No
Leeds City Council	29/02/2024		Markets & City Centre Management	Premises	Maintenance Of Buildings	101	02/02/2024	2402-08937	0.00	281.52		Horizon Platforms Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	02/02/2024 09/02/2024	2402-08938 2402-08939	0.00	818.72 131.31	R R	Horizon Platforms Ltd Horizon Platforms Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-08939	0.00	11,418.03		Horsforth Manor	No No
Leeds City Council	29/02/2024		Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-08941	0.00	2,893.20		Horsforth Manor	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-08942	0.00	1,212.92	R	Horsforth Manor	No
Leeds City Council	29/02/2024		Learning	Premises	Rents	141	23/02/2024	2402-08943	0.00	6,627.75		Horsforth School	No
Leeds City Council	29/02/2024		Learning	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-08944	0.00	50.00		Horsforth School	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Insurance	Democratic Services Insurance	Premises Supplies and Services	Hire of meeting rooms Insurance Claims	143 248	09/02/2024 26/02/2024	2402-08945 2402-08946	0.00	200.00 3,686.59		Horsforth Vale Sports Association	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/02/2024	2402-08940	0.00	28.60		Horwich Farrelly Client Account Hospital Direct (Marketing) Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	02/01/2024	2402-08948	0.00	44.00		Hotel Ibis	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-08949	0.00	53.33		Hotel Ibis	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2024	2402-08950	0.00	54.00	R	Hotel Ibis	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2024	2402-08951	0.00	54.00		Hotel Ibis	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence Other Hired And Contracted Services	256	15/01/2024	2402-08952 2402-08953	0.00	320.00		Hotel Ibis	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/01/2024 16/01/2024	2402-08953	0.00	40.83 49.17		Hotel Ibis Hotel Ibis	Yes Yes
Leeds City Council	29/02/2024		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/01/2024	2402-08955	0.00	746.67		Hotel Ibis	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-08956	0.00	164.17		Hotel Ibis	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-08957	0.00	90.00	R	Hotel Ibis	Yes
Leeds City Council	29/02/2024		Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-08958	0.00	57.50		Hotel Ibis	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2024	2402-08959 2402-08960	0.00	320.00		Hotel Ibis	Yes
Leeds City Council Leeds City Council	29/02/2024		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/01/2024 22/01/2024	2402-08960	0.00	94.17 418.33		Hotel Ibis Hotel Ibis	Yes Yes
			-gg	.,,					- **	-110.00			100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Dortnership & Support	Supplies and Services	Other Hired And Contracted Services	Code 265	22/01/2024	2402-08962	0.00	45.00	R	Hotel Ibis	Von
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/01/2024	2402-08962	0.00	94.17		Hotel Ibis	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-08964	0.00	423.33		Hotel Ibis	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	23/01/2024	2402-08965	0.00	419.17	R	Hotel Ibis	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	23/01/2024	2402-08966	0.00	419.17		Hotel Ibis	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-08967	0.00	423.33		Hotel Ibis	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/01/2024 24/01/2024	2402-08968 2402-08969	0.00	168.33 131.67		Hotel Ibis Hotel Ibis	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/01/2024 14/01/2024	2402-08969	0.00	31.66		Hotel ibis Hotelscom7273658021484	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/02/2024	2402-08971	0.00	1,270.08		House Of Marbles	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/02/2024	2402-08972	0.00	3,780.00	R	House Of Marbles	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-08973	0.00	-0.54		Housing 21	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	15/02/2024	2402-08974	0.00	16,223.48		Housing 21	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	HCAIT Extra Care Housing Support	576	15/02/2024	2402-08975	0.00	4,282.43		Housing 21	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home - Terminally III Home Care	576 568	15/02/2024 21/02/2024	2402-08976 2402-08977	0.00	327.84 -0.04		Housing 21 Housing 21	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	21/02/2024	2402-08977	0.00	8,984.89		Housing 21	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	21/02/2024	2402-08979	0.00	860.60		Housing 21	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-08980	0.00	-0.13	R	Housing 21	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	28/02/2024	2402-08981	0.00	19,926.65		Housing 21	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	28/02/2024	2402-08982	0.00	3,401.36		Housing 21	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally III	576	28/02/2024	2402-08983	0.00	327.84		Housing 21	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Extra Care Housing Support HCAIT Extra Care Housing Support	576 576	28/02/2024 28/02/2024	2402-08984 2402-08985	0.00	491.76 1,147.44		Housing 21 Housing 21	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576 576	28/02/2024	2402-08985	0.00	1,147.44		Housing 21	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-08987	0.00	7,155.81		Housing and Suport Solutions LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-08988	0.00	10,047.80		Housing and Suport Solutions LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-08989	0.00	3,462.32	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-08990	0.00	109.09	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-08991	0.00	40.50		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-08992	0.00	215.10		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/01/2024	2402-08993 2402-08994	0.00	1,059.23		Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/01/2024	2402-08994	0.00	1,798.64		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/01/2024	2402-08996	0.00	48.58		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-08997	0.00	166.06	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-08998	0.00	100.80	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-08999	0.00	38.82	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-09000	0.00	20.66		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-09001	0.00	48.58	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/01/2024 02/01/2024	2402-09002 2402-09003	0.00	824.46 2.655.95		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/01/2024	2402-09003	0.00	2,000.90		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/01/2024	2402-09005	0.00	1,428.40		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-09006	0.00	338.40		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-09007	0.00	44.30	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-09008	0.00	66.08	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-09009	0.00	66.08	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/01/2024 09/01/2024	2402-09010 2402-09011	0.00	138.40		Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/01/2024	2402-09011	0.00	2,110.32 145.27		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-09013	0.00	2,785.40		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-09014	0.00	169.28		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-09015	0.00	1,034.40	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-09016	0.00	1,105.20		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-09017	0.00	502.85		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	11/01/2024	2402-09018 2402-09019	0.00	299.41		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/01/2024 11/01/2024	2402-09019	0.00	117.62 74.67		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-09021	0.00	140.08		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-09022	0.00	156.79		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-09023	0.00	834.04	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-09024	0.00	109.14		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-09025	0.00	62.88		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	11/01/2024	2402-09026 2402-09027	0.00	74.20		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/01/2024 11/01/2024	2402-09027	0.00	33.0 ⁴		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-09029	0.00	167.10		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-09030	0.00	2,105.93		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-09031	0.00	91.69		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-09032	0.00	1,370.42	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-09033	0.00	61.26	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-09034	0.00	451.20		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	12/01/2024	2402-09035 2402-09036	0.00	25.75		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/01/2024 12/01/2024	2402-09036	0.00	218.59 1,043.11		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/01/2024	2402-09037	0.00	70.76		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-09039	0.00	1,039.16		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-09040	0.00	51.67		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-09041	0.00	3,521.07	R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-09042	0.00	327.58		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-09043	0.00	118.47		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	12/01/2024	2402-09044 2402-09045	0.00	86.62		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/01/2024 12/01/2024	2402-09045	0.00	24.04 2,921.82		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-03040	0.00	3,659.17		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-09048	0.00	141.84		Houston Group Of Companie	Yes
•			-									•	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/004					Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/01/2024 15/01/2024	2402-09049 2402-09050	0.00	1,052.03		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-09050	0.00	1.386.50		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-09052	0.00	1,366.30		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-09053	0.00	97.97		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-09054	0.00	129.48	3 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-09055	0.00	60.36		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-09056	0.00	40.85	5 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-09057	0.00	74.16	S R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-09058	0.00	2,808.08	8 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-09059	0.00	164.50		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-09060	0.00	190.73		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-09061	0.00	39.65		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Fill Cartina Contracted Contracts	265 265	15/01/2024	2402-09062 2402-09063	0.00	67.91 222.48		Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/01/2024 15/01/2024	2402-09063	0.00	127.37		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/01/2024	2402-09065	0.00	1.292.24		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09066	0.00	444.41		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09067	0.00	106.14	1 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09068	0.00	99.12	2 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09069	0.00	924.58	3 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09070	0.00	2,349.08	3 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09071	0.00	410.01		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09072	0.00	760.12		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09073	0.00	447.92		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09074	0.00	868.28		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09075 2402-09076	0.00	126.42		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/01/2024 16/01/2024	2402-09076	0.00	277.99 57.20		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/01/2024	2402-09077	0.00	2.010.66		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/01/2024	2402-09079	0.00	306.56		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-09080	0.00	452.16		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-09081	0.00	95.30		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-09082	0.00	135.47	7 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-09083	0.00	2,188.65	5 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-09084	0.00	320.66	S R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-09085	0.00	4,335.46	S R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-09086	0.00	255.12	2 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-09087	0.00	61.26		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-09088	0.00	2,013.60		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-09089	0.00	212.88		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-09090	0.00	138.37		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/01/2024 19/01/2024	2402-09091	0.00	199.64 108.11		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		2402-09092	0.00	108.11			Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2024 19/01/2024	2402-09093	0.00	66.08		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2024	2402-09095	0.00	119.91		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-09096	0.00	459.33		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-09097	0.00	35.38		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-09098	0.00	58.08		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-09099	0.00	1,356.44	l R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-09100	0.00	1,309.66	S R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-09101	0.00	1,691.41	l R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-09102	0.00	170.07	r R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-09103	0.00	1,355.53		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-09104	0.00	1,984.16		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-09105	0.00	2,598.24		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	23/01/2024	2402-09106	0.00	235.40		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	23/01/2024	2402-09107 2402-09108	0.00	1,031.93		Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/01/2024 23/01/2024	2402-09108	0.00	1,330.98		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/01/2024	2402-09110	0.00	77.12		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-09111	0.00	498.67		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-09112	0.00	2,092.84		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-09113	0.00	1,691.20		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-09114	0.00	1,977.64		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-09115	0.00	225.39		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-09116	0.00	331.61	l R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-09117	0.00	147.02	2 R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-09118	0.00	2,106.24		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-09119	0.00	113.44		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09120	0.00	77.00		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09121	0.00	1,061.88		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	25/01/2024	2402-09122	0.00	167.92		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	25/01/2024	2402-09123 2402-09124	0.00	70.76		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09124	0.00	52.86		Houston Group Of Companie Houston Group Of Companie	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/01/2024 25/01/2024	2402-09125	0.00	392.77 70.76		Houston Group Of Companie Houston Group Of Companie	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/01/2024	2402-09120	0.00	142.02		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/01/2024	2402-09128	0.00	66.08		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09129	0.00	336.36		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09130	0.00	387.48		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09131	0.00	2,212.73		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09132	0.00	269.13		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09133	0.00	66.08		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09134	0.00	112.00		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09135	0.00	2,061.25	5 R	Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	Code 265	25/01/2024	2402-09136	0.00	474.20) R	Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/01/2024	2402-09137	0.00	451.20		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09138	0.00	89.80		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-09139	0.00	2,981.44		Houston Group Of Companie	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	04/01/2024	2402-09140 2402-09141	0.00	3,797.29 160.71		Howdens - Lds Crlo Da0	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/02/2024 26/02/2024	2402-09141	0.00	75.70		HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-09143	0.00	135.64		HOWDENS JOINERY LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-09144	0.00	48.64	l R	HOWDENS JOINERY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-09145	0.00	23.16		HOWDENS JOINERY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-09146	0.00	88.24		HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/02/2024 26/02/2024	2402-09147 2402-09148	0.00	5.99 44.17		HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-09149	0.00	53.60		HOWDENS JOINERY LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-09150	0.00	121.82	2 R	HOWDENS JOINERY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09151	0.00	18.71		HOWDENS JOINERY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09152	0.00	99.54		HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2024 28/02/2024	2402-09153 2402-09154	0.00	-27.12 33.13		HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09155	0.00	24.75		HOWDENS JOINERY LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09156	0.00	9.86		HOWDENS JOINERY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09157	0.00	95.50) R	HOWDENS JOINERY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09158	0.00	21.00		HOWDENS JOINERY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	28/02/2024 28/02/2024	2402-09159 2402-09160	0.00	73.51 20.12		HOWDENS JOINERY LTD HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2024	2402-09160	0.00	16.19		HOWDENS JOINERY LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09162	0.00	15.88		HOWDENS JOINERY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09163	0.00	50.30) R	HOWDENS JOINERY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09164	0.00	68.02		HOWDENS JOINERY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	28/02/2024	2402-09165	0.00	-3.47		HOWDENS JOINERY LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Leeds Building Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2024 02/01/2024	2402-09166 2402-09167	0.00	61.59 336.00		HOWDENS JOINERY LTD Hse - Bsr	No Yes
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	09/01/2024	2402-09168	0.00	336.00		Hse - Bsr	Yes
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	11/01/2024	2402-09169	0.00	336.00		Hse - Bsr	Yes
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	15/01/2024	2402-09170	0.00	336.00		Hse - Bsr	Yes
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	16/01/2024	2402-09171	0.00	336.00		Hse - Bsr	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/01/2024 22/01/2024	2402-09172 2402-09173	0.00	336.00 336.00		Hse - Bsr Hse - Bsr	Yes Yes
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services	Operational Materials Operational Materials	205	23/01/2024	2402-09173	0.00	336.00		Hse - Bsr	Yes
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	24/01/2024	2402-09175	0.00	336.00		Hse - Bsr	Yes
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	24/01/2024	2402-09176	0.00	336.00) R	Hse - Bsr	Yes
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	25/01/2024	2402-09177	0.00	336.00		Hse - Bsr	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-09178	0.00	451.61		HSS HIRE SERVICE GROUP LTD	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Teaching Materials	265 202	29/02/2024 09/01/2024	2402-09179 2402-09180	0.00	37.63 255.28		HSS HIRE SERVICE GROUP LTD Https://Expertcollection	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-09181	0.00	58.30		Https://Www.Broschdirect	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/01/2024	2402-09182	0.00	30.10) R	Huckleberrys American Din	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-09183	0.00	75.00		HUGH LOGAN ENGINEERING	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Public Health	Supplies and Services	Operational Materials	205 505	23/02/2024 01/02/2024	2402-09184 2402-09185	0.00	120.00		HUGH LOGAN ENGINEERING	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Public Health	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	07/02/2024	2402-09185	0.00	644,968.46		Humankind Support Services Limited Humankind Support Services Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09187	0.00	50.00		Hunar Jabar	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09188	0.00	20.00) R	Hunar Jabar	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2024	2402-09189	0.00	28.67		Hunslet Carr Fisheries	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Social Care	Supplies and Services	Licences	266 550	20/02/2024 06/02/2024	2402-09190 2402-09191	0.00	46.24 60.00		Hunslet Childrens Centre Hunslet Club	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategic Accounts	Miscellaneous	Agency Payments Supplies and Services	Placement Support Non-Recurring Grants	227	20/02/2024	2402-09191	0.00	300.00		Hunslet Club	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09193	0.00	20.00		Hussein Al-Jaf	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09194	0.00	70.00		Hussein Al-Jaf	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09195	0.00	28.33		Hussein Al-Jaf	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-09196 2402-09197	0.00	20.00		Hussein Al-Jaf Hussein Al-Jaf	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-09197	0.00	20.00		Hussein Al-Jaf	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-09199	0.00	20.00		Hussein Al-Jaf	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-09200	0.00	20.00) R	Hussein Al-Jaf	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-09201	0.00	43,961.69		Hutton Manor	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 205	28/02/2024	2402-09202 2402-09203	0.00	24,847.37		Hutton Manor	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Car Parking Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	04/01/2024 11/01/2024	2402-09203	0.00	37.68 97.30		Huws Gray Leeds Headin Huws Gray Leeds Headin	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-09205	0.00	1,212.00		Huws Gray Ltd	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/02/2024	2402-09206	0.00	25.84	l R	Huws Gray Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-09207	0.00	2,525.00		Huws Gray Ltd	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-09208	0.00	1,313.00		Huws Gray Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Operational Materials Placement Support	205 550	21/02/2024 10/01/2024	2402-09209 2402-09210	0.00	99.86		Huws Gray Ltd Hwb Leeds	No You
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	17/01/2024	2402-09210	0.00	7.67		Hwb Leeds Hwb Leeds	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Contact	548	25/01/2024	2402-09212	0.00	19.15		Hwb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/01/2024	2402-09213	0.00	7.50) R	Hwb Sheffield - Valley	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-09214	0.00	5,180.00		Hyde Park Guest House	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Supplies and Services	Other Hired And Contracted Services Section 17	265 551	26/02/2024 27/02/2024	2402-09215 2402-09216	0.00	1,920.00		Hyde Park Guest House Hyde Park Guest House	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Section 17 Residential	551 580	28/02/2024	2402-09216	0.00	4,693.80		Hyde Park Guest House Hyde Park House	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/02/2024	2402-09218	0.00	1,000.00		HYDE PARK SOURCE	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-09219	0.00	3,377.96	S R	HYDE PARK SURGERY	No
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	21/02/2024	2402-09220	0.00	195.00		Hygienex Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Communities Service Strategy	Supplies and Services Employees	Other Hired And Contracted Services Agency Staff	265 8	09/02/2024	2402-09221 2402-09222	0.00	800.00 6,570.00		I Mamaniyat I R G Advisors L L P	No No
Leeds City Council	29/02/2024	Audito dilli Fiediti	On the Strategy	Litipioyees	Agency Stall	0	UZ/UZ/ZUZ4	2402-09222	0.00	0,570.00	, к	I N G AUVISUIS E E F	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Employees	Agency Staff	Code 8	16/02/2024	2402-09223	0.00	6,570.00) R	I R G Advisors L L P	No
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Employees	Agency Staff	8	29/02/2024	2402-09224	0.00	8,760.00		I R G Advisors L L P	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-09225	0.00	80.00) С	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	05/02/2024	2402-09226	0.00	700.00		I V Hayliger	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-09227	0.00	100.00		I V Hayliger	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Materials	230 205	20/02/2024 09/02/2024	2402-09228 2402-09229	0.00	1,000.00		I V Hayliger IAE	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/02/2024	2402-09230	0.00	123.50		IAE	No No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-09231	0.00	5,050.00		lain Hutchinson	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-09232	0.00	675.00) R	lain Hutchinson	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-09233	0.00	675.00		lain Hutchinson	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-09234	0.00	106.00		Ian Bentley Fleet Services	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 15/02/2024	2402-09235 2402-09236	0.00	90.00 225.86		Ian Bentley Fleet Services Ian Bentley Fleet Services	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-09237	0.00	105.84		Ian Bentley Fleet Services	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-09238	0.00	264.41		Ian Bentley Fleet Services	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-09239	0.00	322.23	R	Ian Bentley Fleet Services	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	02/02/2024	2402-09240	0.00	89.10		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/02/2024	2402-09241	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024 28/02/2024	2402-09242 2402-09243	0.00	20.00 15.00		Ibrahim Shouk Ibrahim Shouk	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	28/02/2024	2402-09243	0.00	25.00		Ibrahim Shouk	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-09245	0.00	1.370.00		ICD Energy Metering Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-09246	0.00	1,320.00) R	ICD Energy Metering Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-09247	0.00	2,070.00) R	ICD Energy Metering Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-09248	0.00	2,080.00		ICD Energy Metering Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-09249	0.00	2,016.00		ICD Energy Metering Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-09250	0.00	16.70		Iceland	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/01/2024 29/12/2023	2402-09251 2402-09252	0.00	5.25 165.75		Iceland Iceland Foods	Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-09252	0.00	-10.00		Iceland Foods	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-09254	0.00	33.85		Iceland Foods	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/01/2024	2402-09255	0.00	42.65		Iceland Foods	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2024	2402-09256	0.00	151.50) R	Iceland Foods	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2024	2402-09257	0.00	20.00		Iceland Foods	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/01/2024	2402-09258	0.00	-7.50		Iceland Foods	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations Supplies and Services	Payments To Residents	622	25/01/2024	2402-09259 2402-09260	0.00	16.24		Icon Music Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21/01/2024 15/01/2024	2402-09260	0.00	13.58 489.00		Ics UK Ltd Idcband.Com	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/12/2023	2402-09261	0.00	586.67		Ideal Carpets & Furnit	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/12/2023	2402-09263	0.00	528.33		Ideal Carpets & Furnit	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	28/12/2023	2402-09264	0.00	120.83		Ideal Carpets & Furnit	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2023	2402-09265	0.00	165.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	25/01/2024	2402-09266	0.00	528.33		Ideal Carpets & Furnit	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-09267	0.00	1,290.00		Ideal Carpets & Furniture	No
Leeds City Council	29/02/2024 29/02/2024	Insurance	Insurance	Supplies and Services Appropriations	Other Hired And Contracted Services	265 634	12/02/2024	2402-09268 2402-09269	0.00	150.00		iGPR Technologies Limited	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	635	17/01/2024 17/01/2024	2402-09269	0.00	7.50 185.83		Ikea Ltd 261 Leeds Expres Ikea Ltd 261 Leeds Expres	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/01/2024	2402-09271	0.00	10.00		Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/01/2024	2402-09272	0.00	145.33		Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/01/2024	2402-09273	0.00	-17.08	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	28/12/2023	2402-09274	0.00	200.00		Ikea Ltd Shop Online	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	11/01/2024	2402-09275	0.00	323.00		Ikea Ltd Shop Online	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Grants	265 635	18/01/2024 23/01/2024	2402-09276 2402-09277	0.00	165.83 243.00		Ikea Ltd Shop Online Ikea Ltd Shop Online	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-09278	0.00	2,079.17		Ilk Agency Ltd	Yes No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-09279	0.00	563.16		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-09280	0.00	173.28	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-09281	0.00	346.56		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-09282	0.00	960.26		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-09283	0.00	173.28		Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Nursing Home - Physical Disabl	564 575	16/02/2024 28/02/2024	2402-09284 2402-09285	0.00	166.06		Ilkley Community Enterprise Ltd ILS24 Health Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-09286	0.00	558.75		ILS24 Health Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-09287	0.00	681.68		ILS24 Health Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-09288	0.00	2,905.50		ILS24 Health Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-09289	0.00	447.00		ILS24 Health Care Ltd	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	16/02/2024	2402-09290	0.00	1,400.00		Imageskool	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-09291	0.00	45.00		Iman Montazeri Iman Montazeri	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-09292 2402-09293	0.00	20.00 25.00		Iman Montazeri	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09293	0.00	20.00		Iman Montazeri	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09295	0.00	70.00		Iman Montazeri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09296	0.00	30.00) R	Iman Montazeri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09297	0.00	20.00		Iman Montazeri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09298	0.00	40.00		Iman Montazeri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09299	0.00	40.00		Iman Montazeri	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-09300 2402-09301	0.00	20.00 25.00		Iman Montazeri Iman Montazeri	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024	2402-09301	0.00	30.00		Iman Montazeri	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-09302	0.00	30.00		Iman Montazeri	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-09304	0.00	70.00		Iman Montazeri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-09305	0.00	40.00		Iman Montazeri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-09306	0.00	30.00		Iman Montazeri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-09307	0.00	40.00		Iman Montazeri	No
Leeds City Council	29/02/2024		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 265	28/02/2024	2402-09308 2402-09309	0.00	40.00		Iman Montazeri	No Voc
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	200	04/01/2024	2402-03303	0.00	7.92	. к	Imo Car Wash Leeds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Libraries. Arts & Heritage	Transport	External Hire -Permanent	Code 303	02/02/2024	2402-09310	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	16/02/2024	2402-09311	0.00	365.00		Impact Fork Trucks Ltd	No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-09312	0.00	170.00	R	Impact Hub Bradford CIC	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024 02/02/2024	2402-09313 2402-09314	0.00	264.00 3.408.20		Impact Immersive Ltd Imperial Civil Enforcement Solutions	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Adults and Health	Car Parking Services Public Health	Agency Payments	Public Health Commissioned Services	265 526	02/02/2024	2402-09314	0.00	213.97	R	Imperial College Healthcare NHS Trust	No No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Training & Development	70	28/02/2024	2402-09316	0.00	19,200.00		Improvement & Development Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/02/2024	2402-09317	0.00	1,983.00		Imran Din	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	16/02/2024 16/02/2024	2402-09318 2402-09319	0.00	7,750.00 11,732.40		Inaaya Solicitors Inaaya Solicitors	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-09319	0.00	1,500.00		Inaaya Solicitors	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/02/2024	2402-09321	0.00	8,000.00	R	Inaaya Solicitors	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/02/2024	2402-09322	0.00	1,400.00		Inaaya Solicitors	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	27/02/2024 27/02/2024	2402-09323 2402-09324	0.00	16,850.00 11,250.00		Inaaya Solicitors Inaaya Solicitors	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	27/02/2024	2402-09324	0.00	7.750.00		Inaaya Solicitors	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/02/2024	2402-09326	0.00	1,500.00	R	Inaaya Solicitors	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Training & Development	70	01/02/2024	2402-09327	0.00	4,500.00		Inclusive Learning Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	13/02/2024 20/02/2024	2402-09328 2402-09329	0.00	6,576.70 89.01	R R	Incom Systems Incom Systems	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/02/2024	2402-09330	0.00	132.07	R	Incom Systems	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	28/02/2024	2402-09331	0.00	475.00	R	Incredible Eggs	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-09332	0.00	120.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	09/02/2024 13/02/2024	2402-09333 2402-09334	0.00	275.00 75.00		INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/02/2024	2402-09335	0.00	3,462.50		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2402-09336	0.00	400.00		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-09337	0.00	2,180.08		Independence Support	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-09338 2402-09339	0.00	2,982.72 28.656.79		Independence Support Independence Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-09339	0.00	2,789.04	R	Independence Support	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-09341	0.00	51,082.32	R	Independence Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-09342	0.00	28,586.96		Independence Support Chapel Allerton	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Home Care	569 568	28/02/2024 13/02/2024	2402-09343 2402-09344	0.00	2,407.08 430.80		Independence Support Chapel Allerton Independence Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/02/2024	2402-09345	0.00	574.40		Independence Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/02/2024	2402-09346	0.00	861.60	R	Independence Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/02/2024	2402-09347	0.00	538.50		Independence Support Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	13/02/2024	2402-09348 2402-09349	0.00	718.00 71.80		Independence Support Ltd Independence Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	13/02/2024	2402-09350	0.00	780.83		Independence Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	13/02/2024	2402-09351	0.00	287.20	R	Independence Support Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/02/2024	2402-09352	0.00	219.89		Independence Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	15/02/2024 15/02/2024	2402-09353 2402-09354	0.00	161.55 861.60		Independence Support Ltd Independence Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-09354	0.00	367.98		Independence Support Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-09356	0.00	17.95		Independence Support Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-09357	0.00	3,576.41		Independence Support Rathmel	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Markets & City Centre Management	Agency Payments Supplies and Services	Sheltered Accommodation City Centre Enhancement	569 295	28/02/2024 09/02/2024	2402-09358 2402-09359	0.00 0.00	3,206.36 58.00		Independence Support Rathmel INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services	City Centre Enhancement City Centre Enhancement	295	09/02/2024	2402-09359	0.00	640.00		INDEPENDENT DESIGN & DISPLAY	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2024	2402-09361	0.00	105.60		Independent Equipment	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/01/2024	2402-09362	0.00	132.00		Independent Equipment	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/02/2024 01/02/2024	2402-09363 2402-09364	0.00 0.00	3,003.59 1,948.66		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	29/02/2024		Social Care	Agency Payments	Semi-Supported Independent Living	529	01/02/2024	2402-03365	0.00	2,906.70		Independent Living Project Ltd	No
Leeds City Council	29/02/2024		Social Care	Agency Payments	Semi-Supported Independent Living	529	01/02/2024	2402-09366	0.00	1,885.80		Independent Living Project Ltd	No
Leeds City Council	29/02/2024		Social Care	Agency Payments	Semi-Supported Independent Living	529	01/02/2024	2402-09367	0.00	3,003.59		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/02/2024 01/02/2024	2402-09368 2402-09369	0.00	1,948.66 3,003.59		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	29/02/2024		Social Care	Agency Payments	Semi-Supported Independent Living	529	01/02/2024	2402-03303	0.00	1,948.66		Independent Living Project Ltd	No
Leeds City Council	29/02/2024		Social Care	Agency Payments	Semi-Supported Independent Living	529	01/02/2024	2402-09371	0.00	3,003.59		Independent Living Project Ltd	No
Leeds City Council	29/02/2024		Social Care	Agency Payments	Semi-Supported Independent Living	529	01/02/2024	2402-09372	0.00	1,948.66		Independent Living Project Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01/02/2024 01/02/2024	2402-09373 2402-09374	0.00	3,003.59 1,948.66		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	29/02/2024		Social Care	Appropriations	Leaving Care Allowances	634	16/02/2024	2402-09375	0.00	300.00		Independent Living Project Ltd	No No
Leeds City Council	29/02/2024		Social Care	Appropriations	Leaving Care Allowances	634	16/02/2024	2402-09376	0.00	240.00	R	Independent Living Project Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/02/2024	2402-09377	0.00	240.00		Independent Living Project Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances	634 634	16/02/2024 28/02/2024	2402-09378 2402-09379	0.00	300.00 305.25		Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	29/02/2024		Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/02/2024	2402-09380	0.00	375.00		INDEPENDENT PLAYGROUND INSPECTIONS	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-09381	0.00	516.67		Independent Vetcare	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-09382	0.00	7.49		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Strategic Landlord	Miscellaneous Property and Contracts	Supplies and Services Supplies and Services	Non-Recurring Grants Insurance Claims	227 248	20/02/2024 12/02/2024	2402-09383 2402-09384	0.00	300.00 8.750.00		Indus Health Network UK Infinity Legal Solicitors Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-09385	0.00	2,972.36		INGS HOUSE NURSING HOME	No No
Leeds City Council	29/02/2024		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-09386	0.00	2,089.00	R	INGS HOUSE NURSING HOME	No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-09387	0.00	135.00		Innova Care Concepts	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Markets & City Centre Management Recreation	Premises Supplies and Services	Maintenance Of Buildings Bought In Professional Services	101 277	29/02/2024 08/02/2024	2402-09388 2402-09389	0.00	260.00 550.00		Innova Care Concepts Innovatise Gmbh	No No
Leeds City Council	29/02/2024	City Development Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09389	0.00	5,192.88		Inspirations Nurseries & forest schools	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09391	0.00	21,688.80		Inspirations Nurseries & forest schools	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-09392	0.00	1,283.70		Inspirations Nurseries & forest schools	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	General External Residential Placements Sheltered Accommodation	507 569	13/02/2024 28/02/2024	2402-09393 2402-09394	0.00	38,780.00 2,772.00		Inspire Care (Uk) Ltd Instant Care Solutions	No No
Leeds City Council Leeds City Council	29/02/2024		Services For Adults Under 65 Mental/Dis Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-09394	0.00	2,772.00		INSTARMAC GROUP PLC	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Recruitment Advertising	80	07/02/2024	2402-09396	0.00	960.00	R	Institute Of Cemetery And Crematorium	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	Code 226	21/02/2024	2402-09397	0.00	353.00) R	INSTITUTE OF CHARTERED FORESTERS	No
Leeds City Council	29/02/2024	City Development	Highways	Employees	Professional Subscriptions	89	02/01/2024	2402-09398	0.00	386.71		Institution Of Civil	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Professional Subscriptions	89	02/01/2024	2402-09399	0.00	386.71	R	Institution Of Civil	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Professional Subscriptions	89	04/01/2024	2402-09400	0.00	393.66		Institution Of Civil	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Employees Employees	Professional Subscriptions	89 76	12/01/2024 19/01/2024	2402-09401 2402-09402	0.00 0.00	393.66 478.50		Institution Of Civil	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Employees	Professionally Linked Training Professionally Linked Training	76	23/01/2024	2402-09402	0.00	478.50		Institution Of Civil	Yes
Leeds City Council	29/02/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	09/02/2024	2402-09404	0.00	1,720.00		Integer Advisory Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09405	0.00	577.81		Integer Advisory Ltd	No
Leeds City Council	29/02/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	26/02/2024	2402-09406	0.00	554.05		Integra Buildings Limited	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Capital Maintenance Jcs For People With Learning Disabilitie	Capital Agency Payments	CONSTRUCTION Nursing Home - Physical Disabl	3 575	26/02/2024 07/02/2024	2402-09407 2402-09408	0.00	21,304.51 4.095.00		Integra Buildings Limited Integracare Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	07/02/2024	2402-09408	0.00	6,224.40		Integracare Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-09410	0.00	154.00		Integrate Families LIp	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-09411	0.00	462.00) R	Integrate Families Llp	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	Plant and Machinery	102	22/02/2024	2402-09412	0.00	790.26		INTEGRATED UTILITY SERVICES	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/02/2024	2402-09413	0.00	3,010.78		Integrity Mobility Solutions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	01/02/2024 28/02/2024	2402-09414 2402-09415	0.00	8,769.07 4,153.77		Intelligent Resource Limited Intelligent Resource Limited	No No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-09416	0.00	150.00		InterACT Church & Community Partnership	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	08/01/2024	2402-09417	0.00	40.13		Interconnective	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-09418	0.00	720.00		INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-09419	0.00	636.00		INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants	227 205	02/02/2024	2402-09420 2402-09421	0.00 0.00	3,000.00		INTERPLAY THEATRE TRUST	No Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13/02/2024	2402-09421	0.00	10.00		Intro Industrial Supplies INTRO INDUSTRIAL SUPPLIES	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/02/2024	2402-09423	0.00	37.52		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/02/2024	2402-09424	0.00	17.80		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	13/02/2024	2402-09425	0.00	133.84		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-09426	0.00	34.90		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/02/2024 21/02/2024	2402-09427 2402-09428	0.00	8.95 24.75		INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/02/2024	2402-09428	0.00	24.75 50.54		INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-09430	0.00	59.00		INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-09431	0.00	28.00		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-09432	0.00	21.00		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-09433	0.00	10.00		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-09434	0.00	100.56		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205	26/02/2024 28/02/2024	2402-09435 2402-09436	0.00	34.00 35.36		INTRO INDUSTRIAL SUPPLIES INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09437	0.00	40.00		INTRO INDUSTRIAL SUPPLIES	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09438	0.00	10.00		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09439	0.00	10.00		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-09440	0.00	31.00		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Food & Drink	205 231	28/02/2024 02/02/2024	2402-09441 2402-09442	0.00	32.70 98.73		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	231	02/02/2024	2402-09442	0.00	98.73 60.38		Inverburn Ltd Inverburn Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/02/2024	2402-09444	0.00	60.38		Inverburn Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/02/2024	2402-09445	0.00	98.73	R	Inverburn Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/02/2024	2402-09446	0.00	60.38		Inverburn Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/02/2024	2402-09447	0.00	60.38		Inverburn Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	General External Residential Placements Bought In Professional Services	507 277	02/02/2024 07/02/2024	2402-09448 2402-09449	0.00	26,350.00 30.00		Invigor Adolescent Care Limited Ioana-Alina Guta	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09449	0.00	20.00		Ioana-Alina Guta	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09451	0.00	20.00		Ioana-Alina Guta	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09452	0.00	20.00) R	Ioana-Alina Guta	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09453	0.00	20.00		Ioana-Alina Guta	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09454	0.00	20.00		Ioana-Alina Guta	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-09455 2402-09456	0.00	20.00		Ioana-Alina Guta Ioana-Alina Guta	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	01/02/2024	2402-09457	0.00	2,992.00		IPL Plastics (UK) Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	01/02/2024	2402-09458	0.00	5,610.00		IPL Plastics (UK) Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	02/02/2024	2402-09459	0.00	1,100.00) R	IPL Plastics (UK) Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	09/02/2024	2402-09460	0.00	3,740.00		IPL Plastics (UK) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	09/02/2024	2402-09461 2402-09462	0.00	486.20 5.610.00		IPL Plastics (UK) Ltd IPL Plastics (UK) Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT	5	09/02/2024	2402-09462	0.00	1.383.80	-	IPL Plastics (UK) Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	15/02/2024	2402-09464	0.00	3,309.90	-	IPL Plastics (UK) Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	15/02/2024	2402-09465	0.00	1,870.00) C	IPL Plastics (UK) Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	15/02/2024	2402-09466	0.00	430.10) C	IPL Plastics (UK) Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	15/02/2024	2402-09467	0.00	5,610.00) C	IPL Plastics (UK) Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE AND EQUIPMENT	5	29/02/2024	2402-09468	0.00	6,077.50		IPL Plastics (UK) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5	29/02/2024 29/02/2024	2402-09469 2402-09470	0.00	5,610.00 5.610.00		IPL Plastics (UK) Ltd IPL Plastics (UK) Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management Waste Management	Capital	FURNITURE AND EQUIPMENT	5	29/02/2024	2402-09470	0.00	-7,480.00		IPL Plastics (UK) Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	24/01/2024	2402-09472	0.00	295.00		Iprow.Co.Uk	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-09473	0.00	7,403.40		Ireland Wood/ Horsforth Medical Practice	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	19/02/2024	2402-09474	0.00	785.21		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/02/2024	2402-09475	0.00	45,815.87		IRWIN MITCHELL SOLICITORS	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	634 634	02/02/2024	2402-09476 2402-09477	0.00	15.00 6.20		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	15/02/2024 15/02/2024	2402-09477	0.00	10.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/02/2024	2402-09479	0.00	12.89		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/02/2024	2402-09480	0.00	39.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/02/2024	2402-09481	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	29/02/2024	2402-09482	0.00	94.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	16/02/2024	2402-09483	0.00	1,416.64	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	Code 548	16/02/2024	2402-09484	0.00	18.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	15/02/2024	2402-09485	0.00	150,000.00		Ison Harrison Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	20/02/2024	2402-09486	0.00	61,271.27	, c	Ison Harrison Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09487	0.00	42.50		Iuliana Walton	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09488	0.00	20.00		Iuliana Walton	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09489	0.00	55.00		Iuliana Walton Iuliana Walton	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-09490 2402-09491	0.00	30.00 27.50		luliana Walton	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09492	0.00	27.50		Iuliana Walton	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09493	0.00	35.00		Iuliana Walton	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09494	0.00	20.00) R	Iuliana Walton	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09495	0.00	30.00		Iuliana Walton	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-09496	0.00	37.50		Iuliana Walton	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-09497	0.00	57.50		Iuliana Walton	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-09498	0.00	20.00		Iuliana Walton	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-09499 2402-09500	0.00	57.50 20.00		Iuliana Walton Iuliana Walton	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-09501	0.00	27.50		Iuliana Walton	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-09502	0.00	20.00		Iuliana Walton	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-09503	0.00	27.50		Iuliana Walton	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-09504	0.00	30.00		Iuliana Walton	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/02/2024	2402-09505	0.00	39,621.30		Ivie Lodge Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/02/2024	2402-09506	0.00	40,942.01		Ivie Lodge Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	16/02/2024	2402-09507	0.00	5,590.77		Ivolve Care & Support	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	28/02/2024 28/02/2024	2402-09508 2402-09509	0.00	7,792.08 38,451.88		Ivolve Care & Support Ivolve Care & Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-09509	0.00	8,790.56		IVY COTTAGE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-09511	0.00	7,424.16		IVY COTTAGE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-09512	0.00	7,747.96		IVY DENE	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-09513	0.00	5,522.96	S R	Ivy House Fostering Agency Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-09514	0.00	5,885.35		Ivy House Fostering Agency Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-09515	0.00	5,885.35		Ivy House Fostering Agency Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-09516	0.00	5,522.96		Ivy House Fostering Agency Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-09517	0.00	5,633.01		Ivy House Fostering Agency Limited	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Residential	509 580	08/02/2024 28/02/2024	2402-09518 2402-09519	0.00	3,168.62 10,144.00		Ivy House Fostering Agency Limited Ivy Mead	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	09/01/2024	2402-09520	0.00	908.16		lyvline	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-09521	0.00	5,469.52		Iwantschak & Partners	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09522	0.00	10.00		lwet Kowalska	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-09523	0.00	20.00) R	lwet Kowalska	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-09524	0.00	22.65		IZVG LLP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-09525	0.00	34.85		IZVG LLP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2402-09526 2402-09527	0.00	5,634.51 974.42		IZVG LLP IZVG I I P	No No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment		Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024	2402-09527	0.00	974.42 23.95		IZVG LLP IZVG LLP	
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024	2402-09528	0.00	69.89		IZVGLLP	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-09530	0.00	341.64		IZVG LLP	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-09531	0.00	64.00) R	J & L Elevator Components	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-09532	0.00	175.00) R	J & L Elevator Components	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09533	0.00	988.75	5 R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09534	0.00	108.75		J & S Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231 231	10/01/2024	2402-09535 2402-09536	0.00	195.00		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10/01/2024 10/01/2024	2402-09536	0.00	20.40 234.80		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09538	0.00	9.90		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09539	0.00	24.75		J & S Foods	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2024	2402-09540	0.00	48.75		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09541	0.00	179.90) R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09542	0.00	69.40		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09543	0.00	21.80		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2024	2402-09544 2402-09545	0.00	30.35 49.10		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024 10/01/2024	2402-09546	0.00	25.80		J & S Foods J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09547	0.00	737.40		J & S Foods	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-09548	0.00	136.65		J & S Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/01/2024	2402-09549	0.00	295.50		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09550	0.00	4.95	5 R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09551	0.00	144.60		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09552	0.00	160.55		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	10/01/2024	2402-09553	0.00	39.53		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10/01/2024	2402-09555	0.00	9.90 156.05		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09556	0.00	21.30		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09557	0.00	14.85		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09558	0.00	16.85		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09559	0.00	130.90		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09560	0.00	68.40		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09561	0.00	282.90		J & S Foods	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2024	2402-09562	0.00	15.00		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	10/01/2024	2402-09563 2402-09564	0.00	29.70		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10/01/2024 10/01/2024	2402-09565	0.00	107.10 137.40		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09566	0.00	9.90		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09567	0.00	63.53		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09568	0.00	9.90		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09569	0.00	77.80		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09570	0.00	21.80) R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Landa City Coursell	20/02/2024	Charter and December	Ci-l Ci	Supplies and Services	Fred & Delete	Code		2402-09571	0.00	0.00		1005	Ver
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2024 10/01/2024	2402-09571	0.00	9.90 103.45		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09573	0.00	105.00		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09574	0.00	147.95		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09575	0.00	45.60		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09576 2402-09577	0.00	98.10		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2024 10/01/2024	2402-09577	0.00	45.60 28.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09579	0.00	1.398.80		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09580	0.00	56.70		J & S Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/01/2024	2402-09581	0.00	85.00		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09582	0.00	605.20		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09583	0.00	83.90		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2024 10/01/2024	2402-09584 2402-09585	0.00	19.80 178.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09586	0.00	42.70		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09587	0.00	82.20		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09588	0.00	49.50		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09589	0.00	50.55		J & S Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/01/2024	2402-09590	0.00	147.00		J & S Foods	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/01/2024	2402-09591 2402-09592	0.00	36.50		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2024 10/01/2024	2402-09593	0.00	279.30 101.25		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09594	0.00	29.70		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09595	0.00	10.65		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09596	0.00	207.00	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09597	0.00	9.90		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/01/2024	2402-09598	0.00	140.10		J & S Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10/01/2024	2402-09599 2402-09600	0.00	279.45		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	10/01/2024 18/01/2024	2402-09600	0.00	307.55 54.06		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09602	0.00	4.95		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09603	0.00	49.75		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09604	0.00	30.00	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09605	0.00	1,035.65		J & S Foods	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	18/01/2024	2402-09606 2402-09607	0.00	34.20		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	18/01/2024 18/01/2024	2402-09608	0.00	252.70 93.20		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09609	0.00	13.50		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09610	0.00	342.00		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09611	0.00	42.00	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09612	0.00	9.90		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09613	0.00	16.85		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/01/2024 18/01/2024	2402-09614 2402-09615	0.00 0.00	53.45 87.90		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09616	0.00	23.40		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09617	0.00	59.50		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09618	0.00	34.75	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09619	0.00	58.00	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09620	0.00	166.80		J & S Foods	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/01/2024 18/01/2024	2402-09621 2402-09622	0.00 0.00	50.55 27.80		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	18/01/2024	2402-09622	0.00	100.75		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09624	0.00	78.00		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09625	0.00	74.55		J & S Foods	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-09626	0.00	75.90	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09627	0.00	64.50		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09628	0.00	149.95		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/01/2024 18/01/2024	2402-09629 2402-09630	0.00 0.00	44.10 40.15		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09631	0.00	50.85		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09632	0.00	14.85		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09633	0.00	321.69	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09634	0.00	160.80		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09635	0.00	104.70		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09636	0.00	25.75		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/01/2024 18/01/2024	2402-09637 2402-09638	0.00 0.00	69.40 21.80		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09639	0.00	29.75		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09640	0.00	56.25		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09641	0.00	146.70	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09642	0.00	8.50	R	J & S Foods	Yes
Leeds City Council	29/02/2024	3,	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09643	0.00	673.90		J & S Foods	Yes
Leeds City Council	29/02/2024		Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09644	0.00	61.60		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09645	0.00	37.90		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/01/2024 18/01/2024	2402-09646 2402-09647	0.00 0.00	205.70		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09648	0.00	42.60		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-03649	0.00	14.85		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09650	0.00	42.15		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09651	0.00	135.75		J & S Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/01/2024	2402-09652	0.00	324.65		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09653	0.00	126.25		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/01/2024 18/01/2024	2402-09654 2402-09655	0.00 0.00	803.80 48.95		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	18/01/2024	2402-09655	0.00	48.9t 22.30		J & S Foods J & S Foods	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09657	0.00	36.75		J & S Foods	Yes
•		**											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09658	0.00	37.65		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09659	0.00	60.90		J & S Foods	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/01/2024 18/01/2024	2402-09660 2402-09661	0.00	90.00 85.49		J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	18/01/2024	2402-09661	0.00	100.35		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09663	0.00	49.05		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/01/2024	2402-09664	0.00	57.00		J & S Foods	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/01/2024	2402-09665	0.00	112.10) R	J & S Foods	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2024	2402-09666	0.00	37.42		J & S Foods	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	24/01/2024	2402-09667 2402-09668	0.00	58.34 21.80		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	24/01/2024 24/01/2024	2402-09669	0.00	67.50		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09670	0.00	39.96		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09671	0.00	27.00	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09672	0.00	915.65	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09673	0.00	26.00		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09674	0.00	66.64		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/01/2024 24/01/2024	2402-09675 2402-09676	0.00	49.05 69.00		J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09677	0.00	34.65		J & S Foods J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09678	0.00	60.01		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09679	0.00	76.05	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09680	0.00	55.80) R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09681	0.00	45.60		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09682	0.00	65.00		J & S Foods	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	24/01/2024	2402-09683 2402-09684	0.00	74.00		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/01/2024 24/01/2024	2402-09685	0.00	55.95 34.65		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09686	0.00	16.85		J & S Foods J & S Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/01/2024	2402-09687	0.00	215.45		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09688	0.00	12.75		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09689	0.00	71.85	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09690	0.00	68.40		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09691	0.00	36.90		J & S Foods	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	24/01/2024	2402-09692 2402-09693	0.00	344.34 152.60		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	24/01/2024 24/01/2024	2402-09693	0.00	152.60 57.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09695	0.00	45.60		J & S Foods J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09696	0.00	163.07		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09697	0.00	117.90) R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09698	0.00	16.35	R	J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09699	0.00	60.45		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09700	0.00	45.60		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09701	0.00	4.50		J & S Foods	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	24/01/2024	2402-09702 2402-09703	0.00	85.40		J & S Foods	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	24/01/2024 24/01/2024	2402-09703	0.00	44.10 54.00		J & S Foods J & S Foods	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09705	0.00	22.80		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09706	0.00	119.00		J & S Foods	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/01/2024	2402-09707	0.00	111.00		J & S Foods	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24/01/2024	2402-09708	0.00	91.40		J & S Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/01/2024	2402-09709	0.00	147.60		J & S Foods	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231 511	24/01/2024	2402-09710 2402-09711	0.00	45.60 1.108.80		J & S Foods REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024 07/02/2024	2402-09711	0.00	427.90		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09713	0.00	249.48		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09714	0.00	554.40) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	23/02/2024	2402-09715	0.00	540.00) R	J Christie	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/01/2024	2402-09716	0.00	17.47	R	J D L Convenience Co Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	02/01/2024	2402-09717	0.00	104.17		J D Sports Plc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546 290	11/01/2024	2402-09718	0.00	164.17		J D Sports Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Benefits, Wlefare and Poverty Recreation	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	15/02/2024 29/02/2024	2402-09719 2402-09720	0.00	75.00 20.00		REDACTED PERSONAL DATA J E Chilvers	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	29/02/2024	2402-09720	0.00	244.00		J E Chilvers	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-09722	0.00	488.00		J E Chilvers	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-09723	0.00	1,085.00) R	J E Chilvers	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Plant and Machinery	102	27/02/2024	2402-09724	0.00	600.00) R	J Exley Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09725	0.00	729.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-09726	0.00	1,090.00		J Fletcher Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	24/01/2024	2402-09727	0.00	248.25		J G Paxton Sons	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-09728	0.00	19.60) R	J H FERNANDES J H FERNANDES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	21/02/2024	2402-09729 2402-09730	0.00	11.40	R	J H FERNANDES J H FERNANDES	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-09731	0.00	20.00		J H FERNANDES	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-09732	0.00	19.00		J H FERNANDES	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/01/2024	2402-09733	0.00	236.15		J L Brooks	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/01/2024	2402-09734	0.00	330.34		J L Brooks	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/01/2024	2402-09735	0.00	410.39		J L Brooks	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/01/2024	2402-09736	0.00	150.18		J L Brooks	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231 231	12/01/2024	2402-09737	0.00	277.21		J L Brooks	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/01/2024 19/01/2024	2402-09738 2402-09739	0.00	132.90 654.97		J L Brooks J L Brooks	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	19/01/2024	2402-09739	0.00	83.34		J L Brooks J L Brooks	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/01/2024	2402-09741	0.00	144.32		J L Brooks	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/01/2024	2402-09742	0.00	161.67		J L Brooks	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/01/2024	2402-09743	0.00	274.22		J L Brooks	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-09744	0.00	254.85	R	J L Brooks Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	02/02/2024	2402-09745	0.00	2.217.60		REDACTED PERSONAL DATA	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024	2402-09745	0.00	646.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09747	0.00	1,293.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-09748	0.00	300.00) R	J M Doran	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09749	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/02/2024	2402-09750	0.00	150.00		REDACTED PERSONAL DATA J S Miller Contracts Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	265 205	01/02/2024 01/02/2024	2402-09751 2402-09752	0.00	820.00 348.06		J S Miller Contracts Ltd J S Miller Distribution Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09752	0.00	526.68		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/02/2024	2402-09754	0.00	3,586.86		J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2402-09755	0.00	75.69	R	J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2402-09756	0.00	90.41		J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/02/2024	2402-09757	0.00	119.41		J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/02/2024 09/02/2024	2402-09758 2402-09759	0.00	326.34 13,443.58		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	09/02/2024	2402-09759	0.00	110.30		J W Young (Butcher) Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2402-09761	0.00	130.69		J W Young (Butcher) Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2402-09762	0.00	226.05		J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2402-09763	0.00	207.61		J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2402-09764	0.00	42.10		J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/02/2024	2402-09765	0.00	11,310.36		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/02/2024 16/02/2024	2402-09766 2402-09767	0.00	90.48		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2402-09767	0.00	82.69		J W Young (Butcher) Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/02/2024	2402-09769	0.00	81.81		J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/02/2024	2402-09770	0.00	19,166.29) R	J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2402-09771	0.00	78.46		J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2402-09772	0.00	67.59		J W Young (Butcher) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	23/02/2024 23/02/2024	2402-09773 2402-09774	0.00	327.94 70.38		J W Young (Butcher) Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	23/02/2024	2402-09774	0.00	57.07		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2402-09776	0.00	42.29		J W Young (Butcher) Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	23/01/2024	2402-09777	0.00	741.95		J Walkers Bulbs	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/02/2024	2402-09778	0.00	5.10		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09779	0.00	360.00		Jack Carney	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09780	0.00	30.00		Jack Taylor	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services Capital	Bought In Professional Services CONSTRUCTION	277	15/02/2024 08/02/2024	2402-09781 2402-09782	0.00	20.00		Jack Taylor REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-09782	0.00	3,631.60		Jackson Avenue	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-09784	0.00	14,789.36		Jackson Avenue	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/02/2024	2402-09785	0.00	100.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/02/2024	2402-09786	0.00	13.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-09787	0.00	19.83		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Transport	Public Transport Expenses Residential	310 580	28/02/2024 28/02/2024	2402-09788	0.00	20.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	571	28/02/2024	2402-09789	0.00	1,908.80		Jah-Jireh Charity Homes	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-09791	0.00	1,373.20		Jah-Jireh Charity Homes Blackpool	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/02/2024	2402-09792	0.00	122.10		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	07/02/2024	2402-09793	0.00	1,550.40		James A Jobling & Co Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	28/02/2024	2402-09794	0.00	2,112.00		James A Jobling & Co Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 265	08/02/2024	2402-09795	0.00	4,000.00		James Caverhill Conservation Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	22/02/2024 02/02/2024	2402-09796 2402-09797	0.00	60.00 100.00		James Caverhill Conservation Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	02/02/2024	2402-09798	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2402-09799	0.00	32.32		James Hargreaves Ponte	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/02/2024	2402-09800	0.00	146.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06/02/2024	2402-09801	0.00	99.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-09802	0.00	3,675.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-09803 2402-09804	0.00	3,092.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08/02/2024	2402-09804	0.00	370.00		James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-09806	0.00	7.330.00		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-09807	0.00	3,807.00) R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29/02/2024	2402-09808	0.00	480.00		James Leckey Design Ltd	No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	29/02/2024	2402-09809	0.00	1,750.00		James Leckey Design Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/02/2024	2402-09810	0.00	32.00		James Leslie Baker	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Highways Social Care	Transport Appropriations	Plant Hire - By Directorate Young Peoples Rewards	305 653	02/02/2024 15/02/2024	2402-09811	0.00	7,236.00		James Mortimer REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-09812	0.00	450.00		James Schofield	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09814	0.00	731.64		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/02/2024	2402-09815	0.00	350.15	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	16/02/2024	2402-09816	0.00	650.00) R	Jane Reynolds	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09817	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health Children and Families	Service Strategy	Employees	Training Costs	71	27/02/2024	2402-09818 2402-09819	0.00	136.35 831.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024	2402-09819	0.00	831.60 415.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-09820	0.00	14.90		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-09822	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-09823	0.00	513.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09824	0.00	415.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-09825	0.00	120.00		Jasmin Allpress	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09826	0.00	1,349.04		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations General External Residential Placements	511 507	07/02/2024 01/02/2024	2402-09827 2402-09828	0.00	641.85 26,792.84		REDACTED PERSONAL DATA Jasmine Gardens	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	02/02/2024	2402-09828	0.00	20,792.84		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2402-09830	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-09831	0.00	130.00) R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	Code 550	15/02/2024	2402-09832	0.00	80.0) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-09833	0.00	80.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/02/2024	2402-09834	0.00	80.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/02/2024	2402-09835	0.00	18.3		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09836	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments	Home Care Services Rendered By Other Organisations	568 511	07/02/2024 02/02/2024	2402-09837 2402-09838	0.00	715.20 221.70		Jays Homecare Services REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-09838	0.00	1.848.6		JB HGV Services Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-09840	0.00	116.0		JB HGV Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/02/2024	2402-09841	0.00	7,700.00) R	JC APPLICATIONS DEVELOPMENT	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Employees	Training & Development	70	08/02/2024	2402-09842	0.00	320.00) R	JC APPLICATIONS DEVELOPMENT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	20/02/2024	2402-09843	0.00	821.3		JCB Finance Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-09844	0.00	209.9		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	02/02/2024 07/02/2024	2402-09845 2402-09846	0.00	18.9° 254.9°		Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	07/02/2024	2402-09846	0.00	254.9		Jct 600 Volkswagen Van Ctr (West Yorks) Jct 600 Volkswagen Van Ctr (West Yorks)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-09848	0.00	128.4		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-09849	0.00	76.12	2 R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-09850	0.00	98.9	7 R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-09851	0.00	26.12		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-09852	0.00	264.18		Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Clothing & Uniforms	241	27/12/2023 02/01/2024	2402-09853 2402-09854	0.00	48.99 37.90		Jd Sports Fashion Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Payments To Residents Allowances	622 546	03/01/2024	2402-09855	0.00	200.0		Jd Sports Fashion Plc Jd Sports Fashion Plc	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	03/01/2024	2402-09856	0.00	50.00		Jd Sports Fashion Plc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	22/01/2024	2402-09857	0.00	28.99		Jd Sports Fashion Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-09858	0.00	38.6		JDS TRUCKS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-09859	0.00	31.00		JDS TRUCKS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-09860	0.00	61.15		JDS TRUCKS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345	28/02/2024 23/02/2024	2402-09861	0.00	114.46 500.00		JDS TRUCKS LTD REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Assessment And Care Management Social Care	Agency Payments	Placement Support	265 550	22/02/2024	2402-09862	0.00	727.9		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-09864	0.00	15.0		Jeanette Arsany	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-09865	0.00	30.00) R	Jeanette Arsany	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/02/2024	2402-09866	0.00	36,500.02	2 R	Jeeves Care Group Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/02/2024	2402-09867	0.00	198.00		Jeff Barlow Consultancy Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/02/2024	2402-09868	0.00	594.00		Jeff Barlow Consultancy Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/02/2024 29/02/2024	2402-09869	0.00	1,061.5		Jeff Barlow Consultancy Limited Jeff Barlow Consultancy Limited	No
Leeds City Council	29/02/2024	Adults and Health Strategic Landlord	HRA Housing Leeds	Agency Payments Capital	Fees - Level 4 OTHER COSTS	520 7	15/02/2024	2402-09870	0.00	1,053.4		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/01/2024	2402-09872	0.00	4.9		Jeffrey?s Local	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09873	0.00	5,174.40		Jellytots Nursery Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-09874	0.00	855.80) R	Jellytots Nursery Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/02/2024	2402-09875	0.00	600.0		Jen Coldham	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	02/02/2024	2402-09876	0.00	287.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	02/02/2024 02/02/2024	2402-09877 2402-09878	0.00	280.00 572.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09879	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-09880	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/02/2024	2402-09881	0.00	1,200.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/02/2024	2402-09882	0.00	900.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	19/02/2024	2402-09883 2402-09884	0.00	43.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Services Rendered By Other Organisations	546 511	02/02/2024 02/02/2024	2402-09885	0.00	216.76 1,663.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	23/02/2024	2402-09886	0.00	567.50		Jennifer Roussounis	No
Leeds City Council	29/02/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	07/02/2024	2402-09887	0.00	7,791.00		JENNINGS ROOFING LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-09888	0.00	162.50) R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/02/2024	2402-09889	0.00	336.0		JENX LIMITED	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-09890	0.00	2,534.00		JENX LIMITED	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-09891 2402-09892	0.00	2,451.00		JENX LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Fees - Level 4	265 520	02/02/2024 15/02/2024	2402-09892	0.00	555.00 198.50		Jeremy Tovey JESAM HEALTHCARE LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/02/2024	2402-09894	0.00	175.0		JESAM HEALTHCARE LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/02/2024	2402-09895	0.00	182.6		JESAM HEALTHCARE LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/02/2024	2402-09896	0.00	190.82	2 R	JESAM HEALTHCARE LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/02/2024	2402-09897	0.00	188.80		JESAM HEALTHCARE LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/02/2024	2402-09898	0.00	187.2		JESAM HEALTHCARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-09899	0.00	3,659.0		Jess Noahs Ark Childcare Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	07/02/2024 27/02/2024	2402-09900 2402-09901	0.00	1,711.60		Jess Noahs Ark Childcare Ltd Jess Noahs Ark Childcare Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/02/2024	2402-09902	0.00	9.4		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2402-09903	0.00	8.29		Jessops	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2402-09904	0.00	9.83		Jewson Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/01/2024	2402-09905	0.00	42.5	S R	Jg Bellerby	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/01/2024	2402-09906	0.00	53.20		Jg Bellerby	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-09907	0.00	9,000.00		JG Performance Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities Strategic Housing Partnership & Support	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	26/02/2024 19/02/2024	2402-09908 2402-09909	0.00	250.00 7,500.00		Jita's Clay Creations REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	01/02/2024	2402-09909	0.00	7,500.00		JJ Food Service Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2402-09911	0.00	515.70		JJ Food Service Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2402-09912	0.00	47.2		JJ Food Service Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2402-09913	0.00	464.83	3 R	JJ Food Service Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/02/2024	2402-09914	0.00	748.10		JJ Food Service Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	01/02/2024	2402-09915	0.00	86.15		JJ Food Service Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01/02/2024 06/02/2024	2402-09916 2402-09917	0.00	343.0 9,291.4		JJ Food Service Ltd JJ Food Service Ltd	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/02/2024	2402-09918	0.00	56,297.5		JJ Food Service Ltd	No
•													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	Code 231	15/02/2024	2402-09919	0.00	49.126.33	B R	JJ Food Service Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	28/02/2024	2402-09920	0.00	47,838.71		JJ Food Service Ltd	No.
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	06/02/2024	2402-09921	0.00	501.25	R	JL Brooks Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/02/2024	2402-09922	0.00	395.19		JL Brooks Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/02/2024	2402-09923	0.00	95.31		JL Brooks Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/02/2024 06/02/2024	2402-09924 2402-09925	0.00	-17.98 9.26		JL Brooks Ltd JL Brooks Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/02/2024	2402-09925	0.00	355.28		JL Brooks Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08/02/2024	2402-09927	0.00	161.31		JL Brooks Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/02/2024	2402-09928	0.00	232.74		JL Brooks Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/02/2024	2402-09929	0.00	77.11		JL Brooks Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/02/2024	2402-09930	0.00	357.55		JL Brooks Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/02/2024	2402-09931	0.00	296.97		JL Brooks Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink Food & Drink	231 231	16/02/2024 21/02/2024	2402-09932 2402-09933	0.00	625.12 120.51		JL Brooks Ltd JL Brooks Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities. Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231	22/02/2024	2402-09933	0.00	276.74		JL Brooks Ltd JL Brooks Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2402-09935	0.00	248.30		JL Brooks Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2402-09936	0.00	236.70		JL Brooks Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2402-09937	0.00	249.88	R	JL Brooks Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2402-09938	0.00	353.60		JL Brooks Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22/02/2024	2402-09939	0.00	1,330.76		JL Brooks Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22/02/2024	2402-09940	0.00	220.14		JL Brooks Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/02/2024 29/02/2024	2402-09941 2402-09942	0.00	528.71 10.08		JL Brooks Ltd JL Brooks Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/02/2024	2402-09942	0.00	124.17		JL Brooks Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	29/02/2024	2402-09944	0.00	415.02		JL Brooks Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-09945	0.00	35.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-09946	0.00	180.00) R	Joan K Allison-Windett	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2402-09947	0.00	770.00		Joan K Allison-Windett	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/02/2024	2402-09948	0.00	19.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord Children and Families	Housing Management	Supplies and Services	Compensation Claims	200	12/02/2024	2402-09949	0.00	2,000.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Fees - Level 4 Services Rendered By Other Organisations	520 511	29/02/2024 02/02/2024	2402-09950 2402-09951	0.00	134.65 655.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024	2402-09951	0.00	427.90		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/02/2024	2402-09953	0.00	186.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/02/2024	2402-09954	0.00	152.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2402-09955	0.00	152.86		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	06/02/2024	2402-09956	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-09957	0.00	239.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024 02/02/2024	2402-09958 2402-09959	0.00	554.40 831.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024	2402-09959	0.00	221.76		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024	2402-09961	0.00	1,108.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/02/2024	2402-09962	0.00	195.00		JOB EARNSHAW & BROS LIMITED	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/02/2024	2402-09963	0.00	958.28		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-09964	0.00	4,953.00) R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	23/02/2024	2402-09965	0.00	826.00		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	23/02/2024	2402-09966	0.00	885.00		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203	02/02/2024 07/02/2024	2402-09967 2402-09968	0.00	332.64 750.00		REDACTED PERSONAL DATA Joerns Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Communities, Housing and Environment	Leeds Community Equip Store Pooled Budgt Strategic Housing Partnership & Support	Capital Services	CONSTRUCTION	3	15/02/2024	2402-09969	0.00	3,852.12		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-09970	0.00	2,141.54		John Cooper Properties	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-09971	0.00	4,438.88		John Cooper Properties	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-09972	0.00	726.90) R	John Cooper Properties	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-09973	0.00	1,425.00		John Cooper Properties	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-09974	0.00	476.96		John Cooper Properties	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 411	29/02/2024	2402-09975 2402-09976	0.00	5,885.00 1.050.00		John Cooper Properties	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Communities, Housing and Environment	Social Care Waste Management	Internal Recharges Transport	Legal Disbursements Repair & Maintenance of Plant	342	23/02/2024 07/02/2024	2402-09976	0.00	7.140.00		JOHN DELANEY & CO JOHN HANLON & COMPANY LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	07/02/2024	2402-09978	0.00	7.134.00		JOHN HANLON & COMPANY LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-09979	0.00	158.60) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/02/2024	2402-09980	0.00	575.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06/02/2024	2402-09981	0.00	97.94		JOHN NIXON LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	09/02/2024	2402-09982	0.00	310.50		JOHN NIXON LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 15/02/2024	2402-09983 2402-09984	0.00	270.00 22.50		JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/02/2024	2402-09985	0.00	124.26		JOHN NIXON LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-09986	0.00	223.87		JOHN NIXON LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-09987	0.00	898.80) R	JOHN NIXON LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-09988	0.00	118.61	R	JOHN NIXON LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-09989	0.00	535.00) R	JOHN NIXON LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-09990	0.00	450.00		JOHN NIXON LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-09991	0.00	984.40		JOHN NIXON LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Leeds Building Services Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29/02/2024 27/02/2024	2402-09992 2402-09993	0.00	129.91 10.15		JOHN NIXON LTD REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024	2402-09993	0.00	350.00		John P V Whittaker	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/01/2024	2402-09995	0.00	306.47		John Planck Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-09996	0.00	4,560.32		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-09997	0.00	-13.44		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-09998	0.00	-547.24		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-09999	0.00	-8.93		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/01/2024	2402-10000 2402-10001	0.00	-543.39		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/01/2024 02/01/2024	2402-10001	0.00	-22.78 112.04		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/01/2024	2402-10002	0.00	74.41		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-10004	0.00	189.80		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-10005	0.00	4,528.22		John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/0004	0		Constitution and Constitution	ou	Code		0.400.40000	0.00				
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/01/2024 09/01/2024	2402-10006 2402-10007	0.00	-8.93 1,423.13		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/01/2024	2402-10007	0.00	1,613.42		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-10009	0.00	-303.58		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-10010	0.00	-10.26		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-10011	0.00	3,225.43		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-10012 2402-10013	0.00	-387.05		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/01/2024 09/01/2024	2402-10013	0.00	-1,263.69 10,530.79		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/01/2024	2402-10015	0.00	2,529.81		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-10016	0.00	-193.61		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-10017	0.00	74.41	l R	John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-10018	0.00	-170.78		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-10019 2402-10020	0.00	85.51		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/01/2024 15/01/2024	2402-10020	0.00	4,903.45 -1,467.12		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-10022	0.00	12,226.04		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-10023	0.00	-8.93		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-10024	0.00	-588.41		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-10025	0.00	74.41		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-10026 2402-10027	0.00	-14.93 124.41		John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2024 22/01/2024	2402-10027	0.00	5.538.82		John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-10029	0.00	-664.66		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-10030	0.00	-85.53		John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-10031	0.00	712.71	l R	John Rodriguez Plaster	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	09/02/2024	2402-10032	0.00	75.81		John Rodriguez Plastering Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	Maintenance Of Buildings	101	09/02/2024 15/02/2024	2402-10033 2402-10034	0.00	1,785.18 2.957.17		John Rodriguez Plastering Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	21/02/2024	2402-10034	0.00	2,957.17 6.631.53		John Rodriguez Plastering Ltd John Rodriguez Plastering Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	21/02/2024	2402-10035	0.00	623.69		John Rodriguez Plastering Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	28/02/2024	2402-10037	0.00	1,715.62	2 R	John Rodriguez Plastering Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-10038	0.00	46,111.04	l R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-10039	0.00	22,235.72		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-10040	0.00	19,761.48		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home Nursing Care Dementia	570 574	28/02/2024 28/02/2024	2402-10041 2402-10042	0.00	15,895.96 7.870.24		John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential	580	28/02/2024	2402-10042	0.00	5.106.60		John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-10044	0.00	3,072.36		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/02/2024	2402-10045	0.00	-10.99	R	JOHN WILEY & SONS LIMITED	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/02/2024	2402-10046	0.00	-417.79		JOHN WILEY & SONS LIMITED	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/02/2024	2402-10047	0.00	-10.99		JOHN WILEY & SONS LIMITED	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/02/2024	2402-10048	0.00	439.78		JOHN WILEY & SONS LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Car Parking Services Social Care	External Income Internal Recharges	Penalties, Fines & Car Parking Charges Legal Disbursements	934 411	06/02/2024 14/02/2024	2402-10049 2402-10050	0.00	35.00 922.25		REDACTED PERSONAL DATA Joining Dots	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/02/2024	2402-10050	0.00	14,147.05		JOINTLINE LIMITED	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	General Maintenance	104	20/02/2024	2402-10052	0.00	-1,408.93		JOINTLINE LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-10053	0.00	14,031.60		JOINTLINE LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	General Maintenance	104	20/02/2024	2402-10054	0.00	18,915.42		JOINTLINE LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-10055	0.00	20.00		JOLANTA MACIAG	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-10056 2402-10057	0.00	33.33		JOLANTA MACIAG JOLANTA MACIAG	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-10057	0.00	20.00		JOLANTA MACIAG JOLANTA MACIAG	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-10059	0.00	20.00		JOLANTA MACIAG	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-10060	0.00	20.00		JOLANTA MACIAG	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-10061	0.00	20.00) R	JOLANTA MACIAG	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10062	0.00	10,256.40		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10063	0.00	1,711.60		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	28/02/2024 28/02/2024	2402-10064 2402-10065	0.00	23.00 38.08		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-10066	0.00	1,200.00		Jonathan Mcdonnell	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/02/2024	2402-10067	0.00	360.00		Jones Kinvig Solicitors	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-10068	0.00	50.00) R	Jose Mendes	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-10069	0.00	50.00		Jose Mendes	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-10070	0.00	12,770.25		JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17 Leaving Care Allowances	551	16/02/2024	2402-10071 2402-10072	0.00	630.00		Joshua Beever	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634 634	15/02/2024 08/02/2024	2402-10072	0.00	100.00 102.10		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-10074	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	12/02/2024	2402-10075	0.00	600.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	16/02/2024	2402-10076	0.00	1,416.64	l R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/01/2024	2402-10077	0.00	250.00		Jotti Carpets & Furnis	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/01/2024	2402-10078	0.00	500.00		Jotti Carpets & Furnis	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Appropriations Supplies and Services	Leaving Care Allowances Publication And Promotion	634 267	28/02/2024 09/02/2024	2402-10079 2402-10080	0.00	135.00 240.00		Joule Cleaning Solutions Journal Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	05/02/2024	2402-10080	0.00	75.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/02/2024	2402-10082	0.00	35.32		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/02/2024	2402-10083	0.00	79.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	04/01/2024	2402-10084	0.00	11.67		Jp. Johnston Butchers	Yes
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Employees	Training & Development	70	02/02/2024	2402-10085	0.00	3,000.00		JPK Consultancy Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	09/02/2024	2402-10086	0.00	296.49		JTR Collections	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	09/02/2024 16/02/2024	2402-10087 2402-10088	0.00	14.26 42.02		JTR Collections JTR Collections	No No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	16/02/2024	2402-10089	0.00	169.86		JTR Collections	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-10090	0.00	275.24		JTR Collections	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-10091	0.00	54.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	16/02/2024	2402-10092	0.00	9.00) R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	26/02/2024	2402-10093	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10094	0.00	646.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/02/2024	2402-10095	0.00	4,206.41	R	Juey Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Employees	Legal Disbursements Training & Development	411 70	28/02/2024 08/02/2024	2402-10096 2402-10097	0.00	159,350.00 360.00	R R	Julia Cheetham Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	08/02/2024	2402-10098	0.00	700.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	15/02/2024	2402-10099	0.00	700.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/02/2024	2402-10100	0.00	4.50	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	02/02/2024 09/02/2024	2402-10101 2402-10102	0.00	70.00 70.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/02/2024	2402-10103	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/02/2024	2402-10104	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure	290	19/02/2024 07/02/2024	2402-10105 2402-10106	0.00	75.00 427.90	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024	2402-10106	0.00	427.90 554.40	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-10108	0.00	255.00		Julie Fletcher Interpreter Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-10109	0.00	100.10	R	Julie Fletcher Interpreter Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-10110	0.00	45.00	R	Julie Fletcher Interpreter Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	277 265	28/02/2024 08/02/2024	2402-10111 2402-10112	0.00	95.00 200.00	R R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10113	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10114	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10115	0.00	427.90	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	22/02/2024 02/02/2024	2402-10116 2402-10117	0.00	100.00 3.049.20	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10117	0.00	277.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2402-10119	0.00	2,176.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2402-10120	0.00	725.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411	01/02/2024 23/02/2024	2402-10121 2402-10122	0.00	500.00 575.00	R R	Julie Richardson	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Services Rendered By Other Organisations	411 511	02/02/2024	2402-10122	0.00	554.40	R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	23/02/2024	2402-10124	0.00	263.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10125	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	17/01/2024	2402-10126	0.00	22.08		Jump Inc Leeds	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Communities	Supplies and Services Supplies and Services	Grant Related Expenditure Well Being Small Grants Projects	290 228	19/02/2024 26/02/2024	2402-10127 2402-10128	0.00	1,000.00	R R	REDACTED PERSONAL DATA Junior Sports HUB	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/02/2024	2402-10129	0.00	267.50		Just Checking Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10130	0.00	13,130.88	R	Just Childcare Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10131	0.00	65.01	R	Just Childcare Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	07/02/2024 04/01/2024	2402-10132 2402-10133	0.00	2,479.23 142.87	R R	Just Childcare Ltd Just Desserts Yorkshir	No Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/01/2024	2402-10133	0.00	215.29		Just Desserts Yorkshir	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-10135	0.00	15.33	R	Just Eat	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/01/2024	2402-10136	0.00	15.53		Just Eat	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Finance Social Care	Internal Recharges Supplies and Services	Legal Disbursements Consultancy Services	411 259	09/02/2024 28/02/2024	2402-10137 2402-10138	0.00	750.00 3,271.60		Justin Crossley JW Family Solutions	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements	259 411	09/02/2024	2402-10138	0.00	3,271.00		JWP Solicitors	No No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	05/02/2024	2402-10140	0.00	30.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-10141	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	08/02/2024 28/02/2024	2402-10142 2402-10143	0.00	225.00 20.00		K C Jones Conference & Events Ltd K CHOWDHURY	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-10143	0.00	80.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10145	0.00	369.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10146	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-10147 2402-10148	0.00	20.00 20.00		K KHOSHABA K KHOSHABA	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024	2402-10148	0.00	40.00		K KHOSHABA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-10150	0.00	15.00		K KHOSHABA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-10151	0.00	25.00		K KHOSHABA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10152	0.00	655.20	R R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Highways	Agency Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214	02/02/2024 07/02/2024	2402-10153 2402-10154	0.00	332.64 5,625.00		REDACTED PERSONAL DATA Kainos Software Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-10155	0.00	391.12		Kalcrest Care (Northern) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-10156	0.00	391.12	R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-10157	0.00	111.75		Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	15/02/2024 15/02/2024	2402-10158 2402-10159	0.00	804.60 27,907.99		Kalcrestcare (Northern) Ltd Kalcrestcare (Northern) Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-10160	0.00	1,188.36		Kalcrestcare (Northern) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-10161	0.00	1,200.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10162	0.00	15,029.28	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024	2402-10163 2402-10164	0.00	7,910.28 18,237.24	R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024	2402-10164	0.00	855.80	R	Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10166	0.00	1,192.94	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10167	0.00	4,422.93	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	08/02/2024 08/02/2024	2402-10168 2402-10169	0.00	900.00	R R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	08/02/2024 15/02/2024	2402-10169 2402-10170	0.00	900.00		Kaleidoscope Day Nurseries Ltd Kalina Savova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-10170	0.00	20.00		Kamila Czul	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/02/2024	2402-10172	0.00	17.47		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-10173	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	20/02/2024 07/02/2024	2402-10174 2402-10175	0.00	3,500.00 427.90		Kantos Chamber Choir REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-10176	0.00	100.00	R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-10177	0.00	136.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10178	0.00	277.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10179	0.00	554.40	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	Code 214	16/02/2024	2402-10180	0.00	1,413.75	5 R	Karen Perry Consultancy	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10181	0.00	831.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10182	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	15/02/2024 05/01/2024	2402-10183 2402-10184	0.00	1,822.00 12.50		KAREN SCHOBER Karens Diner	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/01/2024	2402-10185	0.00	53.11		Karens Diner	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-10186	0.00	57.50		Karimullah Karim	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 21/02/2024	2402-10187 2402-10188	0.00	35.00 15.00		Karimullah Karim Karimullah Karim	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	2// 511	02/02/2024	2402-10188	0.00	15.00 221.76		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10190	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2402-10191	0.00	493.18		Kas Paper Systems Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/12/2023	2402-10192 2402-10193	0.00	24.45		Kashmir Supermarket Kashmir Supermarket	Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink Young People Expenses	231 654	31/12/2023 04/01/2024	2402-10193	0.00	8.97 29.75		Kashmir Supermarket Kashmir Supermarket	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-10195	0.00	20.00		Katarzyna Kot	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-10196	0.00	30.00		Katarzyna Kot	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	19/02/2024	2402-10197	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Employees	Other Hired And Contracted Services Training & Development	265 70	27/02/2024 16/02/2024	2402-10198 2402-10199	0.00	414.80 1.416.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	01/02/2024	2402-10200	0.00	25.95		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	02/02/2024	2402-10201	0.00	40.50) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	26/02/2024	2402-10202	0.00	40.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Other Generic Services	Appropriations Agency Payments	Young People Expenses Fees To Carers	654 563	15/02/2024 02/02/2024	2402-10203 2402-10204	0.00	39.00 234.55		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	09/02/2024	2402-10204	0.00	93.82		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	09/02/2024	2402-10206	0.00	46.91	1 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-10207	0.00	140.73		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Agency Payments	Fees To Carers Fees To Carers	563	23/02/2024 23/02/2024	2402-10208 2402-10209	0.00	234.55 402.15		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services Other Generic Services	Agency Payments Agency Payments	Fees To Carers	563 563	23/02/2024	2402-10209	0.00	187.64		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2024	2402-10211	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	External Income	Nursery Fees Income	926	26/02/2024	2402-10212	0.00	118.83		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/02/2024	2402-10213	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/02/2024 27/02/2024	2402-10214 2402-10215	0.00	129.00 146.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10215	0.00	1,108.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/02/2024	2402-10217	0.00	2,700.00) R	KATHRYN CRONIN	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-10218	0.00	148.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Other Generic Services Social Care	Agency Payments Agency Payments	Fees To Carers Services Rendered By Other Organisations	563 511	02/02/2024	2402-10219 2402-10220	0.00	93.82 831.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-10220	0.00	845.65		Kathryn Shaw	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-10222	0.00	1,000.00) R	Kathryn Shaw	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-10223	0.00	698.80		Kathryn Sykes Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 26/02/2024	2402-10224 2402-10225	0.00	1,330.80 1,387.60		Kathryn Sykes Ltd Kathryn Sykes Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/02/2024	2402-10225	0.00	1,387.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/02/2024	2402-10227	0.00	5.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-10228	0.00	1,846.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-10229 2402-10230	0.00	705.60 272.30		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024	2402-10230	0.00	831.60		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-10232	0.00	226.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10233	0.00	277.20		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services	Other Equipment Services Rendered By Other Organisations	203 511	29/02/2024 02/02/2024	2402-10234 2402-10235	0.00	3,384.28 1,663.20		Katnic Ltd REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024	2402-10235	0.00	855.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-10237	0.00	650.00		Katrina Mceachran	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10238	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	20/02/2024	2402-10239	0.00	100.00		KatsahaYoga	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	20/02/2024 27/02/2024	2402-10240 2402-10241	0.00	180.00 512.00		KatsahaYoga REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/02/2024	2402-10242	0.00	60.00		Katya Harington	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10243	0.00	720.72		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-10244	0.00	261.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 28/02/2024	2402-10245 2402-10246	0.00	20.00		Kayan Tsang Kayan Tsang	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/01/2024	2402-10247	0.00	139.90		Kcs Education	Yes
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Maintenance	145	25/01/2024	2402-10248	0.00	1,275.00) R	Kd Bros	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-10249	0.00	33.95		Keda Publications-Kp	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	17/01/2024 02/02/2024	2402-10250 2402-10251	0.00	1,058.70 3,270.00		Keel Toys Ltd Keel Toys Ltd	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10251	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10253	0.00	427.90) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2402-10254	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Premises	Printing Maintenance Of Buildings	215 101	02/02/2024	2402-10255 2402-10256	0.00	360.00 576.00		Keep Britain Tidy KEEP KEEN CONTROLS LIMITED	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	22/02/2024	2402-10256	0.00	576.00		KEEP KEEN CONTROLS LIMITED KEEP KEEN CONTROLS LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/02/2024	2402-10258	0.00	288.00		KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-10259	0.00	1,175.00		Keep Streets Live Campaign Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Shared Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	02/02/2024 08/02/2024	2402-10260 2402-10261	0.00	9,591.00 1,500.00		Kefron International Limited	No No
Leeds City Council Leeds City Council	29/02/2024	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265	12/02/2024	2402-10261	0.00	75.00		Keighley Creative REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-10263	0.00	15,767.84		Kellett Terrace	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-10264	0.00	74.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024	2402-10265 2402-10266	0.00	277.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Ormarett and Families	Social Care	Agency Payments	on vices rendered by Other Organisations	511	07/02/2024	2402-10200	0.00	427.90	, к	NEDAGTED FEROGRAL DATA	No

March Color Colo	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc							Code							
March Marc					3, .,									
Column C														
Month 1988			3											
March 1900	Leeds City Council		Strategy and Resources		Supplies and Services	Postages							KELTIC LTD	No
March Marc			3 ,											
Manual M											,		,	
March 1988 March	*												,	
Control Cont	*										.,		,	
Section Sect	*										.,		,	
Leady County Coun	Leeds City Council				Supplies and Services			25/01/2024					Kelway Ltd	Yes
Leady County Co														
March Color Colo														
March Coloral Miller M	,													
Dec														
March Control Contro	Leeds City Council													
Man					Supplies and Services	Bought In Professional Services	277							
Control Cont														
Control Cont														
Description 1980	,													
State Control Contro	,													
Land Def Control 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 2500000 250000 2500000 2500000 2500000 2500000 2500000 2500000 2500000 2500000 2500000 2500000 2500000 2500000 25000000 250000000000	,													
Dealer D	Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services		265							
Description Discription	,													
Description Property Proper	,													
Month Mont														
Description Commonweal Co														
Second S	Leeds City Council				Supplies and Services								KEVIN KELLY WINDOWS LTD	
March Marc	Leeds City Council	29/02/2024	Communities, Housing and Environment		Supplies and Services	Operational Materials	205	02/01/2024	2402-10299	0.00	189.00) R	Keyline	Yes
Mart De Channel 19,000 1						Operational materials								
March Control Section Sectio														
Lends Dept. Common Section Dept. or of Framework Dept. Common Dept. C	,													
Mart Canada Mart Canad														
Lead Cing Counted 200000000000000000000000000000000000														
Leaf- Cip Course 20000000000000000000000000000000000	Leeds City Council			Social Care		General External Residential Placements	507						Keys PCE Limited	
Author Cyclorate 200000000000000000000000000000000000														
Land Circy Courted 20000314 Olders and Frenders Social Circ Agency Figures Social														
Lead- Circ Concord 2002,0000 Contorned reference 2007 Contorned 2002,0000 Contorned reference 2002,0000 Contorned reference 2002,0000 Contorned reference 2002,0000 Contorned 2002,0000 Contorned reference														
Land-Circy Council 2000.0004 Collabor on Firential Color Circ Approx Fyrential Color Circ Color			Ormaron and ranning											
John Chr Christin			Official and Farming		3, .,									
Least Con Council 20000000 Counties with Franking Social Counties Approx Pryrowne Approx Pryrowne Approx Pryrowne Social Counties Social Counties Approx Pryrowne Social Counties Approx Pryrowne Social Counties Social Counties Approx Pryrowne Social Counties Social Counties Approx Pryrowne Social Counties Social Counties Social Counties Approx Pryrowne Social Counties Social C			Children and Families	Social Care			529		2402-10313	0.00	4,652.57	7 R		
Lenc Circ Cancer 2800000000 Cancer C		29/02/2024	Children and Families	Social Care			529	08/02/2024	2402-10314	0.00	6,072.00) R	Keys PCE Limited	
Least City Clourd 2800000000000000000000000000000000000	•										- ,			
Lence Ciry Council 20022200 Children and Families Social Came Agency Pymores Semi-Supported Insting 259 00,00022004 2406-10139 0.0 1,677.14 R. Key PCE Limited No Lence Ciry Council 20022005 Children and Families Social Came Agency Pymores Semi-Supported Insting 259 00,00022005 2406-10309 0.0 1,685.17 R. Key PCE Limited No Lence Ciry Council 20022005 Children and Families Social Came Agency Pymores Semi-Supported Insting 259 00,00022005 2406-10300 0.0 1,685.17 R. Key PCE Limited No Lence Ciry Council 20022005 Children and Families Social Came Agency Pymores Semi-Supported Insting 259 20,0002005 2406-1033 0.0 2,000.00 2,000.	•										- ,			
	•													
Least Cap Counted 250002200 Children and Faminis Scotal Cape Agency Pipments	•													
Leach City Courted 2000/20024 Claims and Familines Social Clame Agents' Paperments Social	•										, .			
Leeds City Courcil 2002/2022 Cilitizen and Familine Social Care Agency Fayments File Toll y J Abbrowners S57 2002/2024 24(2)-10325 0.00 24.00 74.00	Leeds City Council	29/02/2024	Children and Families	Social Care			507	12/02/2024	2402-10321	0.00	42,042.86	S R	Keys PCE Limited	
Leeds City Coursel 200/20024 200/20024 200/20024 200/20025 200 214.00					Agency Payments									No
Londs City Cournel 28002204 Children and Familine Social Care Appropriations Loning Care Abonances 634 230022024 2402-10325 0.00 21.90.8 R Keyn PCE Limited No Leads City Cournel 28002205 Children and Familine Social Care Appropriations Loning Care Abonances 634 230022024 2402-10325 0.00 23.90.8 R Keyn PCE Limited No Leads City Cournel 28002205 Children and Familine Social Care Appropriations Computer Schware R Equipment 214 0.00022024 2402-10325 0.00 58.98.8 R Keyn PCE Limited No Leads City Cournel 28002205 Similary and Resources Technology Supplies and Services Computer Schware R Equipment 214 0.00022024 2402-10335 0.00 7.74.17.65 R Keynsories L3 No Leads City Cournel 29002205 Children and Families Social Care Appropriations Supplies and Services Computer Schware R Equipment 214 0.00022024 2402-10335 0.00 10.00 7.74.17.65 R Keynsories L3 No Leads City Cournel 29002205 Children and Families Social Care Appropriations Supplies and Services Supplies											_,			
Leeds City Cournal 290/2026 Childre and Families Social Came Appropriations Command Families Social Came Appropriations Compand	•													
Leads City Cournel 2002/2024 Children and Familiane Scoial Cire Agentory Payments General External Residential Placements 214 002/2024 2402-10323 0.00 5,868.82 R. Reyscures Ltd No Leads City Cournel 22002/2024 2402-10323 0.00 7,417.85 R. Reyscures Ltd No Leads City Cournel 22002/2024 2402-10323 0.00 7,417.85 R. Reyscures Ltd No Leads City Cournel 22002/2024 2402-10323 0.00 7,417.85 R. Reyscures Ltd No Leads City Cournel 22002/2024 2402-10323 0.00 7,417.85 R. Reyscures Ltd No Leads City Cournel 22002/2024 Responsible of the Equipment 214 22002/2024 2402-10333 0.00 10.01 R. Reyscures Ltd No Leads City Cournel 24002/2024 Responsible of the Equipment 214 22002/2024 2402-10333 0.00 10.01 R. Reyscures Ltd No Leads City Cournel 24002/2024 Responsible of the Equipment 214 22002/2024 2402-10333 0.00 0.00 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 1.00 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 1.00 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 2.01 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 2.01 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 2.01 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 2.01 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 2.01 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 2.01 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 2.01 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 2.01 R. Responsible of the Equipment 2402-1024 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.00 2402-10333 0.	•													
Loeds Ciγ/Cournal 280/22024 280/220	•													
Londs: City Cournel 2902/2024 Stylesing and Resources Londs: City Cournel 2902/2024 City Development Libratines, that 8 Heritage Supplies and Services 277 2902/2024 2402-10331 0.00 160.16 R Keysturce Ist No Londs: City Cournel 2902/2024 City Cournel 2902/2024 City Cournel Social Cave Apropriations Apropriations Supplies and Services 278 2902/2024 2402-10332 0.00 11.66 R Ket - Lends: City Cournel 2902/2024 City Cournel Social Cave Apropriations Supplies and Services 278 2402-10333 0.00 11.66 R Ket - Lends: City Cournel 2902/2024 City Cournel Social Cave Apropriations Supplies and Services Supplies	•	29/02/2024	Strategy and Resources	Technology		Computer Software & Equipment	214	02/02/2024	2402-10328	0.00	5,858.82	2 R	Keysource Ltd	
Leach City Council 29/00/2004 Children and Families Social Care Appropriations Leaving Care Appropriations Leavi	Leeds City Council			Technology	Supplies and Services						7,417.85		Keysource Ltd	No
Leads City Council	•												.,	
Leades City Cournel 29/02/2024 Children and Familles Social Care Supplies and Services Substance 256 69/01/2024 24/02-10335 0.00 29.16 R KI /- Leades Kirkstall Yes Leades City Cournel 29/02/2024 Children and Familles Social Care Supplies and Services Substance 256 69/01/2024 24/02-10335 0.00 8.32 R KIr - Leades Kirkstall Yes Leades City Cournel 29/02/2024 Children and Familles Social Care Supplies and Services Substance 256 2777-272/2023 24/02-10335 0.00 8.32 R KIr - Leades Kirkstall Yes Leades City Cournel 29/02/2024 Children and Familles Social Care Supplies and Services Substance 256 2777-272/2023 24/02-10335 0.00 0.3.1 R KIr Leades Kirkstall Yes KIR - Leades Kirkstall Yes Charles City Cournel 29/02/2024 Children and Familles Social Care Supplies and Services Substance 256 0.1011/2024 24/02-10338 0.00 0.3.1 R KIr Leades Kirkstall Yes KIR - Leades Kirkstall Yes Charles City Cournel 29/02/2024 Children and Familles Social Care Supplies and Services Substance 256 0.1011/2024 24/02-10338 0.00 0.3.1 R KIr Leades Kirkstall Yes KIR - Leades Kirkstall Yes Charles City Cournel 29/02/2024 Children and Familles Social Care Supplies and Services Supplies and Services Substance 256 0.1011/2024 24/02-10338 0.00 0.3.8 R KIr Leades Kirkstall Yes KIR - Leades City Cournel 29/02/2024 Children and Familles Social Care Supplies and Services Food & Drink 231 1001/2024 24/02-1034 0.00 0.00 0.7.2 R KIr Leades Kirkstall Yes Charles City Cournel 29/02/2024 Children and Familles Social Care Supplies and Services Food & Drink 231 1001/2024 24/02-1034 0.00 0.00 9.73 R KIr Leades Hurslat Yes Charles City Cournel 29/02/2024 Children and Familles Social Care Supplies and Services Food & Drink 231 20/01/2024 24/02-1034 0.00 9.82 K KIr Leades Hurslat	•													
Leeds City Council 29th/20204 Children and Families Social Care Supplies and Services Leeds City Council 29th/20204 Children and Families Social Care Supplies and Services Subdistance 256 27th/20203 2402-10336 0.00 9.31 R Kit Leeds Hunslet Yes Leeds City Council 28th/20204 Children and Families Social Care Supplies and Services Subdistance 256 01th/20204 2402-10338 0.00 9.31 R Kit Leeds Hunslet Yes Leeds City Council 28th/20204 Children and Families Social Care Supplies and Services Subdistance 256 01th/20204 2402-10338 0.00 13.48 R Kit Leeds Hunslet Yes Leeds City Council 28th/20204 Children and Families Social Care Supplies and Services Subdistance 256 01th/20204 2402-10338 0.00 13.48 R Kit Leeds Hunslet Yes Leeds City Council 28th/20204 Children and Families Social Care Supplies and Services Subdistance 256 01th/20204 2402-10338 0.00 13.73 R Kit Leeds Hunslet Yes Leeds City Council 28th/20204 Children and Families Social Care Supplies and Services Food & Drink 231 10th/20204 2402-10339 0.00 10.72 R Kit Leeds Hunslet Yes Leeds City Council 28th/20204 Children and Families Social Care Supplies and Services Food & Drink 231 16th/20204 2402-10339 0.00 19.73 R Kit Leeds Hunslet Yes Leeds City Council 28th/20204 Children and Families Social Care Supplies and Services Food & Drink 231 16th/20204 2402-10339 0.00 19.73 R Kit Leeds Hunslet Yes Leeds City Council 28th/20204 Children and Families Social Care Supplies and Services Food & Drink 231 16th/20204 2402-10349 0.00 19.73 R Kit Leeds Hunslet Yes Leeds City Council 28th/20204 Children and Families Social Care Supplies and Services Food & Drink 231 17th/20204 2402-10349 0.00 19.8 R Kit Leeds Hunslet Yes Leeds City Council 28th/20204 Children and Families Social Care Supplies and Services Food & Drink 231 1														
Leeds City Council 290/22/24 Children and Families Social Care Supplies and Services Subsistence 266 291/2/2023 240/2-10336 0.00 9.31 R Kft - Leeds Hurslet Yes Kft - Le														
Leeds Cly Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 29/12/2023 24/02-10337 0.00 11.30 R Kfc Leeds Hunslet Yes Leeds Cly Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 01/01/2024 24/02-10339 0.00 13.48 R Kfc Leeds Hunslet Yes Michael And Families Social Care Supplies and Services Subsistence 256 01/01/2024 24/02-10339 0.00 13.48 R Kfc Leeds Hunslet Yes Michael And Families Social Care Supplies and Services Food & Drink 231 10/01/2024 24/02-10340 0.00 10.72 R Kfc Leeds Hunslet Yes							548			0.00				
Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Subsistence 256 0/10/12/224 24/02-10338 0.00 13.48 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Subsistence 256 0/10/12/24 24/02-10339 0.00 8.73 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Subsistence 256 0/10/12/24 24/02-10340 0.00 8.73 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/22/24 Children and Families Social Care Agency Payments Direct Work 549 15/01/2024 24/02-10341 0.00 9.73 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Social Care Supplies and Services Food & Dirink 231 17/01/2024 24/02-10344 0.00 9.73 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Dirink 231 17/01/2024 24/02-10343 0.00 9.82 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Dirink 231 22/01/2024 24/02-10344 0.00 9.48 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Dirink 231 22/01/2024 24/02-10345 0.00 9.48 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 10/01/2024 24/02-10345 0.00 9.48 R Kic Leeds Hunslet Yes Kic Leeds Hunslet Yes Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 18/01/2024 24/02-10345 0.00 9.48 R Kic Leeds Hunslet Yes Kic Leeds Hunslet Yes Kic Leeds H	Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/12/2023	2402-10336	0.00	9.31	l R	Kfc Leeds Hunslet	Yes
Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Subsistence 256 03/01/2024 2402-10339 0.00 8.73 R Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Drink 231 10/01/2024 2402-10340 0.00 10.72 R Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 16/01/2024 2402-10343 0.00 29.96 R Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2024 2402-10343 0.00 29.96 R Kfc Leeds Hunslet Yes Kfc Leeds Link Council Yes Kfc Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2024 2402-10344 0.00 9.48 R Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 24/01/2024 24/02-10344 0.00 9.48 R Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 24/01/2024 24/02-10344 0.00 9.48 R Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Supplies and Services Food & Drink 231 24/01/2024 24/02-10344 0.00 9.48 R Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Supplies and Services Social Care Supplies and Services Subsistence 256 13/01/2024 24/01/0345 0.00 5.81 R Kfc Leeds Hunslet Yes Kfc Leeds Hunslet Yes Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Social Care Supplies and Services Social Care Su	Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/12/2023	2402-10337	0.00	11.30) R		Yes
Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Drink 231 10/01/2024 2402-10340 0.00 10.72 R Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/22/24 Children and Families Social Care Agency Payments Dricet Work 549 16/01/2024 2402-10341 0.00 9.73 R Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Drink 231 16/01/2024 2402-10342 0.00 9.82 R Kfc Leeds Hunslet Yes Kfc Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2024 2402-10343 0.00 9.82 R Kfc Leeds Hunslet Yes Kfc Leeds Hunslet Yes Kfc Leeds Hunslet Yes Kfc Leeds Livy Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Drink 231 27/01/2024 2402-10343 0.00 9.82 R Kfc Leeds Hunslet Yes Kfc Leeds Hunslet Yes Kfc Leeds Hunslet Yes Kfc Leeds Livy Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 27/01/2024 2402-10345 0.00 9.83 R Kfc Leeds Hunslet Yes Kfc Leeds Hunslet		29/02/2024				Subsistence	256	01/01/2024						Yes
Leeds City Council 29/02/22/24 Children and Families Social Care Agency Payments Direct Work 549 15/01/2024 24/02-10341 0.00 9.73 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Dirink 231 16/01/2024 24/02-10342 0.00 29.96 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Dirink 231 12/01/2024 24/02-10343 0.00 9.82 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Dirink 231 22/01/2024 24/02-10344 0.00 9.88 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Dirink 231 22/01/2024 24/02-10345 0.00 9.48 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 18/01/2024 24/02-10345 0.00 9.48 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 18/01/2024 24/02-10345 0.00 9.48 R Kic Leeds Hunslet Yes Kic Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 18/01/2024 24/02-10345 0.00 9.48 R Kic Leeds Hunslet Yes														
Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Drink 231 16/01/2024 2402-10342 0.00 29.96 R KIC Leeds Hunslet Yes Leeds City Council 29/02/22/24 Children and Families Social Care Supplies and Services Food & Drink 231 17/01/2024 2402-10343 0.00 9.82 R KIC Leeds Hunslet Yes Cool & Drink 231 17/01/2024 2402-10343 0.00 9.82 R KIC Leeds Hunslet Yes Cool & Drink 231 17/01/2024 2402-10344 0.00 9.82 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10345 0.00 9.82 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.82 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.82 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.82 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.82 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 2402-10346 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 24/01/2024 24/01/2034 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 24/01/2024 24/01/2034 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 24/01/2034 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 24/01/2034 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 24/01/2034 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 24/01/2034 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 231 24/01/2024 24/01/2034 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 24/01/2024 24/01/2034 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 24/01/2024 24/01/2034 0.00 9.84 R KIC Leeds Hunslet Yes Cool & Drink 24/01/2024 24/01/20														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 1/10/12024 2402-10343 0.0 9.82 R Kfc Leeds Hunslet Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 22/01/2024 2402-10345 0.0 9.81 R Kfc Leeds Hunslet Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 22/01/2024 2402-10345 0.0 9.81 R Kfc Leeds Hunslet Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services 5004 & Drink 231 13/01/2024 2402-10345 0.0 9.9 R Kfc Leeds-Hunslet Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Supsistence 251 13/01/2024 2402-10346 0.0 9.9 R Kfc Leeds-Hunslet Yes														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 22/01/2024 2402-10344 0.0 9.48 R Kfc Leeds Hunslet Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services 500 d B Drink 231 24/01/2024 24/02-10345 0.0 9.48 R Kfc Leeds Hunslet Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 13/01/2024 24/02-10345 0.0 9.49 R Kfc Leeds-Gotts Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 18/01/2024 24/02-10346 0.0 7.49 R Kfc Leeds-Gotts Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 31/02/2024 24/02-10348 0.0 7.91 R Kfc Leeds-Gotts														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Subsistence 256 13/01/2024 24/02-10346 0.0 5.81 R Kic Leeds-Unstell Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services 500 & 17.04 24/02-10346 0.0 9.49 R Kic Leeds-Gotts Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 13/01/2024 24/02-10346 0.0 7.49 R Kic Leeds-Gotts Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 15/01/2024 24/02-10348 0.0 7.91 R Kic Leeds-Gotts Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 31/12/2023 24/02-10348 0.0 7.91 R Kic L							231		2402-10344	0.00				
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 21 18/01/2024 2402-10347 0.00 7.49 R KIc Leeds-Gotts Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 15/01/2024 2402-10348 0.00 7.51 R KIc Leeds-Gotts Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 16/01/2024 2402-10349 0.00 7.51 R KIc Leeds-Gotts Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 31/12/2023 2402-10359 0.00 13.32 R KIc Leeds-Meanwood Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 16/01/2024 2402-10351 0.00 6.9.9 R KIc Leeds-Meanwood Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 16/01/2024 2402-10352 0.00 8.32 R KIc Leeds-Meanwood Yes Chedicen and Families Social Care Agency Payments Direct Work 549 16/01/2024 2402-10355 0.00 8.32 R KIc Leeds-Meanwood Yes Chedicen and Families Social Care Agency Payments Direct Work 549 16/01/2024 2402-10355 0.00 8.32 R KIc Leeds-Meanwood Yes Chedicen and Families Social Care Agency Payments Direct Work 549 16/01/2024 2402-10355 0.00 8.32 R KIc Leeds-Meanwood Yes Chedicen and Families Social Care Agency Payments Direct Work 549 16/01/2024 2402-10355 0.00 8.32 R KIc Leeds-Meanwood Yes Chedicen and Families Social Care Agency Payments Direct Work 549 16/01/2024 2402-10355 0.00 8.32 R KIC Leeds-Meanwood Yes Chedicen Agency Payments Direct Work 549 16/01/2024 2402-10355 0.00 8.32 R KIC Leeds-Meanwood Yes Chedicen Agency Payments Direct Work 549 16/01/2024 2402-10355 0.00 8.32 R KIC Leeds-Meanwood Yes Chedicen Agency Payments Direct Work 549 16/01/2024 2402-10355 0.00 8.32 R KIC Leeds-Meanwood Yes Chedicen Agency Payments Direct Work 549 16/01/2024 2402-10355 0.00 8.32 R KIC Leeds-Meanwood Yes Chedicen Agency Payments Direct Work 549 16/01/2024 2402-10355 0.00 8.32 R KIC Leeds-Meanwood Yes Chedicen Agency Pa	Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink		24/01/2024			5.81	I R	Kfc Leeds Hunslet	Yes
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 15/01/2024 24/02-10348 0.00 7.91 R Kic Leeds-Guisley Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 31/12/2023 2402-10349 0.00 13.32 R Kic Leeds-Meanwood Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 31/12/2023 2402-10351 0.00 13.32 R Kic Leeds-Meanwood Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 16/01/2024 2402-10351 0.00 13.32 R Kic Leeds-Meanwood Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 02/01/2024 2402-10351 0.00 6.99 R Kic Leeds-Meanwood <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 31/12/2023 2402-10349 0.0 13.32 R Kfc Leeds-Meanwood Yes Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 31/12/2023 2402-10350 0.0 13.32 R Kfc Leeds-Meanwood Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 16/10/2024 2402-10352 0.0 6,99 R Kfc Selmiensdale Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 0/2/11/2024 2402-10352 0.0 8,32 R Kfc Selmiensdale Yes														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Subsistence 256 31/12/2023 2402-10350 0.0 13.32 R Kfc Leeds-Meanwood Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 10/01/2024 2402-10351 0.0 6.99 R Kfc Leeds-Meanwood Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 00/1/2024 2402-10352 0.0 8.32 R Kfc Leeds-Meanwood Yes														
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 16/01/2024 24/02-10351 0.00 6,99 R Kir Leeds-Meanwood Yes Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 02/01/2024 2402-10352 0.00 8.32 R Kir Skelmersdale Yes														
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Direct Work 549 02/01/2024 2402-10352 0.00 8.32 R Kic Skelmersdale Yes														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 24/01/2024 2402-10353 0.00 5.82 R Kfc-Thombury Yes	Leeds City Council		Children and Families	Social Care	Agency Payments	Direct Work		02/01/2024			8.32	2 R	Kfc Skelmersdale	Yes
	Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2024	2402-10353	0.00	5.82	2 R	Kfc-Thornbury	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	19/01/2024	2402-10354	0.00	7.89	9 R	Kfc-Westfield	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Sickness Insurance Reimbursement To Scho	296	02/02/2024	2402-10355	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-10356	0.00	46.00		Kidatu Ltd	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10357	0.00	5,821.20		Kids Academy Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-10358 2402-10359	0.00	9,979.20 4,804.15		Kids Academy Ltd Kids Academy Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10360	0.00	1,283.70		Kids Academy Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10361	0.00	29,937.60		Kids Planet Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10362	0.00	24,334.80		Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 02/02/2024	2402-10363 2402-10364	0.00	6,303.36		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10365	0.00	17,508.96		Kids Planet Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10366	0.00	6,809.04		Kids Planet Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10367	0.00	11,812.08		Kids Planet Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10368	0.00	13,482.00		Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024 07/02/2024	2402-10369 2402-10370	0.00	3,410.24		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10371	0.00	3,268.38		Kids Planet Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10372	0.00	855.80) R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10373	0.00	1,867.20		Kids Planet Day Nurseries Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024 07/02/2024	2402-10374 2402-10375	0.00	1,283.70 784.49		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024	2402-10375	0.00	1,925.55		Kids Planet Day Nurseries Ltd Kids Planet Day Nurseries Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	13/02/2024	2402-10377	0.00	1,740.00		Kids Planet Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/02/2024	2402-10378	0.00	1,740.00) R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/02/2024	2402-10379	0.00	3,603.60		Kidspiration Childcare and Education Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-10380 2402-10381	0.00	3,480.00 1,740.00		Kidspiration Childcare and Education Ltd Kidspiration Childcare and Education Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	01/02/2024 07/02/2024	2402-10381	0.00	5,562,70		Kidspiration Childcare and Education Ltd Kidspiration Childcare and Education Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/02/2024	2402-10383	0.00	340.00		Kidspiration Childcare and Education Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	16/01/2024	2402-10384	0.00	17.90		Kidzplay Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/01/2024	2402-10385	0.00	7.46		Kidzplay Leeds	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Asset Management Asset Management	Capital Capital	CONSTRUCTION CONSTRUCTION	3	08/02/2024 08/02/2024	2402-10386 2402-10387	0.00	24,331.53 45,224.75		Kier Construction Scotland Kier Construction Scotland	No No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Internal Recharges	Internal Charges From City Development	3 491	12/02/2024	2402-10387	0.00	5,910.43		Kier Construction Scotland	No No
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	15/02/2024	2402-10389	0.00	22,321.26		Kier Construction Scotland	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/02/2024	2402-10390	0.00	2,862.99		Kiezebrink Uk Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2402-10391	0.00	20.00		Kiezebrink Uk Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/02/2024 09/02/2024	2402-10392 2402-10393	0.00	186.40 298.00		KILLGERM CHEMICALS LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	205 203	15/02/2024	2402-10393	0.00	22.60		KILLGERM CHEMICALS LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	21/02/2024	2402-10395	0.00	141.40		KILLGERM CHEMICALS LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	21/02/2024	2402-10396	0.00	1,740.50) R	KILLGERM CHEMICALS LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	21/02/2024	2402-10397	0.00	-593.30		KILLGERM CHEMICALS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 28/02/2024	2402-10398 2402-10399	0.00 0.00	37.27 77.23		KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	28/02/2024	2402-10399	0.00	106.56		KILLGERM CHEMICALS LTD	No No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/02/2024	2402-10401	0.00	6,403.60		Kilmartin Plowman & Partners Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/02/2024	2402-10402	0.00	4,989.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-10403 2402-10404	0.00	2,320.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 02/02/2024	2402-10404	0.00 0.00	3,769.92 9,172.80		REDACTED PERSONAL DATA Kindercare (Harrogate) Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10406	0.00	2,022.80		Kindercare (Harrogate) Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10407	0.00	15,624.00		Kindercare East Keswick	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10408	0.00	13,767.60		KINDERCARE HARROGATE LTD	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203	07/02/2024 16/02/2024	2402-10409 2402-10410	0.00 0.00	855.80 4,170.00		KINDERCARE HARROGATE LTD Kinderkey Healthcare Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-10411	0.00	360.00		King Street Solicitors LLP	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-10412	0.00	16,371.88		Kingfisher House	No
Leeds City Council	29/02/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	15/02/2024	2402-10413	0.00	42,000.75		KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-10414	0.00	22,258.48		Kingfisher View	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategy and Resources	Services For Older People Under 65 P/Dis Leeds Building Services	Agency Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	570 265	28/02/2024 02/01/2024	2402-10415 2402-10416	0.00 0.00	6,943.56 1.935.05		Kingfisher View Kingfisher Windows	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/01/2024	2402-10417	0.00	738.48		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-10418	0.00	1,466.10) R	Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-10419	0.00	238.22		Kingfisher Windows	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/01/2024 02/01/2024	2402-10420 2402-10421	0.00 0.00	635.31 667.89		Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/01/2024	2402-10421	0.00	1,139,51		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-10423	0.00	906.11		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-10424	0.00	852.84	4 R	Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-10425	0.00	244.25		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/01/2024 05/01/2024	2402-10426 2402-10427	0.00 0.00	852.84 852.84		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/01/2024	2402-10428	0.00	1.466.10		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-10429	0.00	1,350.00		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-10430	0.00	852.84	4 R	Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-10431	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/01/2024 05/01/2024	2402-10432 2402-10433	0.00 0.00	1,466.10 888.65		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/01/2024	2402-10433	0.00	579.43		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-10435	0.00	852.84		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-10436	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-10437	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/01/2024 10/01/2024	2402-10438 2402-10439	0.00 0.00	667.89 252.90		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-10440	0.00	635.31		Kingfisher Windows	Yes
•			•										

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/0004	0		Constitution and Constitution		Code	10/04/0004	2402-10441		050.0		10 C 1 NO 1	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/01/2024 10/01/2024	2402-10441	0.00	852.84 1,466.10		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-10443	0.00	522.3		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-10444	0.00	852.84		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	11/01/2024	2402-10445 2402-10446	0.00	238.2		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/01/2024 11/01/2024	2402-10446	0.00	1,466.10 1,466.10		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-10448	0.00	1,466.10		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-10449	0.00	635.3		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-10450 2402-10451	0.00	691.20		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/01/2024 11/01/2024	2402-10451	0.00	285.86 667.89		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-10453	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-10454	0.00	1,466.10		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-10455	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/01/2024 12/01/2024	2402-10456 2402-10457	0.00	888.68 667.88		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/01/2024	2402-10457	0.00	635.3		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-10459	0.00	635.3		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-10460	0.00	1,466.10		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-10461	0.00	1,466.10		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/01/2024 16/01/2024	2402-10462 2402-10463	0.00	957.20 1,541.42		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-10464	0.00	1,741.49		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-10465	0.00	1,466.10		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-10466	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-10467 2402-10468	0.00	667.89		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2024 17/01/2024	2402-10468	0.00	647.5 1,466.10		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-10470	0.00	1,466.10		Kingfisher Windows	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-10471	0.00	1,466.10		Kingfisher Windows	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-10472	0.00	955.00		KINGKRAFT LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services Supplies and Services	Bought In Professional Services	277	01/02/2024	2402-10473 2402-10474	0.00	2,595.5		Kings Armoured Security Services Limited	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Communities, Housing and Environment Social Services Pooled Budgets	Car Parking Services Jcs For People With Learning Disabilitie	Agency Payments	Bought In Professional Services Sheltered Accommodation	277 569	21/02/2024 28/02/2024	2402-10474	0.00	13.25		Kings Armoured Security Services Limited Kings Road - Priory Group	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-10476	0.00	6,125.0		Kingston Hotel	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-10477	0.00	6,125.00		Kingston Hotel	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-10478	0.00	6,125.0		Kingston Hotel	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 And Over	Supplies and Services Agency Payments	Other Hired And Contracted Services Nursing Home	265 570	19/01/2024 28/02/2024	2402-10479 2402-10480	0.00	6,125.00 22,234.00		Kingston Hotel KINGSTON NURSING HOME	Yes No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	570 574	28/02/2024	2402-10480	0.00	43.917.6		KINGSTON NURSING HOME	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-10482	0.00	2,620.00	0 R	KINGSTON NURSING HOME	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	01/02/2024	2402-10483	0.00	336.0		KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	07/02/2024	2402-10484	0.00	28,858.4		KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Communities Public Health	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Public Health Commissioned Services	525 526	23/02/2024 12/02/2024	2402-10485 2402-10486	0.00 0.00	7,623.17 1,308.20		KINGSTON UPON HULL CITY COUNCIL KIPPAX HALL SURGERY	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/02/2024	2402-10487	0.00	1,200.0		Kirandeep Dhillon	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10488	0.00	15,540.00		Kirby And Prince Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10489	0.00	1,069.7		Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Direct Work Contact	549 548	09/02/2024 12/02/2024	2402-10490 2402-10491	0.00 0.00	26.00 25.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Contact	548	12/02/2024	2402-10491	0.00	47.50		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/02/2024	2402-10493	0.00	33.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/02/2024	2402-10494	0.00	53.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/02/2024	2402-10495	0.00	2,445,621.00		Kirklees Council	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Strategy and Resources City Development	Shared Services ROAD CASUALTY REDUCTION	Employees Supplies and Services	Recruitment Advertising District Payments	80 12	29/02/2024 29/02/2024	2402-10496 2402-10497	0.00 0.00	115.00 74,162.9		Kirklees Council Kirklees Council	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-10498	0.00	1,993.2		KIRKSTALL LANE MEDICAL CENTRE	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/02/2024	2402-10499	0.00	420.0	1 R	Kirkstall Road H W S S	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-10500	0.00	5,322.24		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Learning	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Grant Related Expenditure	505 298	07/02/2024 22/02/2024	2402-10501 2402-10502	0.00 0.00	1,711.60		KIRKSTALL ST STEPHENS PRE SCHOOL KIRKSTALL ST STEPHENS PRE SCHOOL	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202	25/01/2024	2402-10502	0.00	26.80		Kirkstall Timber	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10504	0.00	427.90	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10505	0.00	314.16		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024	2402-10506	0.00	2,139.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	511 520	02/02/2024 02/02/2024	2402-10507 2402-10508	0.00 0.00	277.20 210.33		REDACTED PERSONAL DATA Kirsty Johnson	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/02/2024	2402-10509	0.00	203.4		Kirsty Johnson	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/02/2024	2402-10510	0.00	207.7		Kirsty Johnson	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/02/2024	2402-10511	0.00	207.7		Kirsty Johnson	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	09/02/2024	2402-10512 2402-10513	0.00 0.00	207.74		Kirsty Johnson Kirsty Johnson	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/02/2024	2402-10513	0.00	207.7		Kirsty Johnson	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/02/2024	2402-10515	0.00	207.74		Kirsty Johnson	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/02/2024	2402-10516	0.00	205.10		Kirsty Johnson	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	28/02/2024	2402-10517	0.00	200.00		Kirsty Johnson	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategy and Resources	Services For Adults Under 65 Mental/Dis Commercial Services	Agency Payments Supplies and Services	Fees - Level 4 Other Hired And Contracted Services	520 265	28/02/2024 06/02/2024	2402-10518 2402-10519	0.00 0.00	216.3- 123.0		Kirsty Johnson REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10519	0.00	1,302.8		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10521	0.00	427.90	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10522	0.00	277.20		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential Sheltered Accommodation	580 569	28/02/2024 28/02/2024	2402-10523 2402-10524	0.00 0.00	18,172.8- 17,273.4		Kisimul Group Ltd (Salisbury House) Kisimul St Marys Road	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Agency Payments Premises	Plant and Machinery	102	25/02/2024	2402-10524	0.00	228.0		Kitching Plant Hire	No Yes
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/02/2024	2402-10526	0.00	120.00	0 R	Kitching Plant Hire Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/02/2024	2402-10527	0.00	3,850.00	0 R	Kitching Plant Hire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expanditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount		Beneficiary Name	Procurement Card
						Expenditure Code			Amount		Revenue		
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/02/2024 09/02/2024	2402-10528 2402-10529	0.00 0.00	1,300.00 150.00		Kitching Plant Hire Ltd Kitching Plant Hire Ltd	No No
Leeds City Council	29/02/2024	City Development	Fignways Fconomic Development	Supplies and Services	Grants To Businesses	243	28/02/2024	2402-10529	0.00	6,427.12		Kitto Consulting Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-10531	0.00	5,544.80		Kloays Care	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/02/2024	2402-10532	0.00	205.84		Kloays Care	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-10533	0.00	1,183.60		Kloays Care	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/02/2024 09/02/2024	2402-10534 2402-10535	0.00 0.00	960.00 270.00		Kloeckner Metals UK Kloeckner Metals UK	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-10535	0.00	139.50		Kloeckner Metals UK	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-10537	0.00	10.50		Kloeckner Metals UK	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-10538	0.00	1,368.72		Knowles Court Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-10539	0.00	1,955.08		Knowles Court Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	20/02/2024 08/02/2024	2402-10540 2402-10541	0.00 0.00	27.95 19,989.18		KNOWSTHORPE GATE HWRC KOMPAN LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	FURNITURE AND EQUIPMENT	5	09/02/2024	2402-10542	0.00	58,871.95		KOMPAN LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/02/2024	2402-10543	0.00	6,384.37		KOMPAN LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10544	0.00	1,016.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Accounts	Benefits, Wlefare and Poverty Strategic Priorities	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290	19/02/2024 22/02/2024	2402-10545 2402-10546	0.00 0.00	75.00 162,970.30		REDACTED PERSONAL DATA KPMG LLP Fees	No
Leeds City Council	29/02/2024	Strategic Accounts Strategic Accounts	Strategic Priorities Strategic Priorities	Capital	OTHER COSTS OTHER COSTS	7	22/02/2024	2402-10546	0.00	162,970.30 84,909.65		KPMG LLP Fees KPMG LLP Fees	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2024	2402-10548	0.00	20.95		Krispy Kreme Doughnuts Kk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-10549	0.00	43.00		Krystal Cheung	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-10550	0.00	20.00		Krystal Cheung	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 15/02/2024	2402-10551 2402-10552	0.00 0.00	20.00		Krystal Cheung Krystal Cheung	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024	2402-10552	0.00	20.00		Krystal Cheung Krystal Cheung	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-10554	0.00	20.00		Krystal Cheung	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-10555	0.00	20.00		Krystal Cheung	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-10556	0.00	11.00		Krystal Cheung	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	11/01/2024 20/02/2024	2402-10557 2402-10558	0.00 0.00	11.99 140.00		Krystal* I1807464 Ksenija Raciok	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/01/2024	2402-10558	0.00	30.50		Kundola General Store & O	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-10560	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-10561	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2402-10562	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	07/02/2024 22/01/2024	2402-10563 2402-10564	0.00 0.00	20.00		L ALBANI-HAWA I Ficair Patisserie	No Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Climate, Energy & Greenspaces Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	231 265	02/02/2024	2402-10564	0.00	3,400.00		L Elcair Patisserie L Francis Construction	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-10566	0.00	2,766.01		L Francis Construction	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-10567	0.00	900.79		L Francis Construction	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-10568	0.00	1,888.88		L Francis Construction	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-10569 2402-10570	0.00 0.00	277.20 1,283.70		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024	2402-10570	0.00	1,283.70		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10572	0.00	425.04		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10573	0.00	554.40) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10574	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-10575 2402-10576	0.00	277.20 427.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Agency Payments Supplies and Services	Memberships	226	16/02/2024	2402-10577	0.00	318.00		LACA Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/02/2024	2402-10578	0.00	20,000.00	R	Ladc Highways Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01/02/2024	2402-10579	0.00	8,500.00		Ladc Highways Ltd	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411 411	01/02/2024	2402-10580	0.00	47.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Housing Management Revenues	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	01/02/2024 01/02/2024	2402-10581	0.00	47.00 126.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-10583	0.00	69.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-10584	0.00	51.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-10585	0.00	201.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Legal Disbursements	265 411	05/02/2024	2402-10586 2402-10587	0.00	51.00 40.50		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411	06/02/2024	2402-10587	0.00	40.50		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-10589	0.00	57.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-10590	0.00	60.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-10591	0.00	45.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Planning & Sustainable Development Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/02/2024 06/02/2024	2402-10592	0.00	21.00 6.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/02/2024	2402-10593	0.00	10.00		Land Registry (Online)	No No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-10595	0.00	15.00) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-10596	0.00	6.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	06/02/2024	2402-10597	0.00	3.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Asset Management Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214	06/02/2024 06/02/2024	2402-10598 2402-10599	0.00	24.00 12.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		Strategic Landlord	Planning & Sustainable Development Property and Contracts	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06/02/2024	2402-10599	0.00	12.00		Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-10601	0.00	108.00		Land Registry (Online)	No
Leeds City Council		City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	08/02/2024	2402-10602	0.00	45.50		Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/02/2024	2402-10603	0.00	45.50		Land Registry (Online)	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities Housing and Environment	Revenues Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024 08/02/2024	2402-10604 2402-10605	0.00	96.00 66.00		Land Registry (Online)	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Asset Management Services	Supplies and Services Internal Recharges	Legal Disbursements	205 411	09/02/2024	2402-10605	0.00	42.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-10607	0.00	42.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-10608	0.00	57.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-10609	0.00	72.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	12/02/2024 12/02/2024	2402-10610 2402-10611	0.00	43.50 43.50		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-10612	0.00	174.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	13/02/2024	2402-10613	0.00	23.50) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	13/02/2024	2402-10614	0.00	23.50) R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	Code 265	13/02/2024	2402-10615	0.00	18.00) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-10616	0.00	99.00) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-10617	0.00	69.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/02/2024 13/02/2024	2402-10618 2402-10619	0.00	21.00 9.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	13/02/2024	2402-10619	0.00	6.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-10621	0.00	45.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-10622	0.00	6.00) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-10623	0.00	33.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	13/02/2024 13/02/2024	2402-10624 2402-10625	0.00	3.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	13/02/2024	2402-10625	0.00	45.00		Land Registry (Online)	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-10627	0.00	36.00) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	14/02/2024	2402-10628	0.00	138.50		Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	14/02/2024	2402-10629 2402-10630	0.00	138.50		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Revenues Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14/02/2024 14/02/2024	2402-10630	0.00	96.00 54.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-10632	0.00	32.50		Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-10633	0.00	32.50		Land Registry (Online)	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-10634	0.00	72.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	16/02/2024 16/02/2024	2402-10635 2402-10636	0.00	33.00 33.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-10637	0.00	129.00		Land Registry (Online)	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	19/02/2024	2402-10638	0.00	39.50) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	19/02/2024	2402-10639	0.00	39.50		Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2402-10640	0.00	117.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Strategic Housing Partnership & Support Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/02/2024 19/02/2024	2402-10641 2402-10642	0.00	60.00 51.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	20/02/2024	2402-10643	0.00	12.00		Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	20/02/2024	2402-10644	0.00	12.00) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-10645	0.00	3.00		Land Registry (Online)	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Revenues Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/02/2024 20/02/2024	2402-10646 2402-10647	0.00	69.00 87.00		Land Registry (Online)	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/02/2024	2402-10647	0.00	6.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-10649	0.00	12.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-10650	0.00	12.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20/02/2024	2402-10651	0.00	6.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Legal Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20/02/2024 20/02/2024	2402-10652 2402-10653	0.00	24.00 39.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	20/02/2024	2402-10654	0.00	12.00		Land Registry (Online)	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-10655	0.00	33.00) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	22/02/2024	2402-10656	0.00	91.50		Land Registry (Online)	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Housing Management Revenues	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	22/02/2024 22/02/2024	2402-10657 2402-10658	0.00	91.50 87.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	29/02/2024	Communities. Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/02/2024	2402-10658	0.00	75.00		Land Registry (Online)	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-10660	0.00	68.50		Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-10661	0.00	68.50		Land Registry (Online)	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-10662	0.00	75.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	26/02/2024 26/02/2024	2402-10663 2402-10664	0.00	69.00 69.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-10665	0.00	104.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-10666	0.00	69.00) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	27/02/2024	2402-10667	0.00	67.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Housing Management Revenues	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	27/02/2024 27/02/2024	2402-10668 2402-10669	0.00	67.00 15.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/02/2024	2402-10609	0.00	54.00		Land Registry (Online)	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-10671	0.00	45.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-10672	0.00	12.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2024 27/02/2024	2402-10673 2402-10674	0.00	15.00 24.00		Land Registry (Online) Land Registry (Online)	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/02/2024	2402-10674	0.00	30.00		Land Registry (Online)	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	27/02/2024	2402-10676	0.00	30.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-10677	0.00	6.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	27/02/2024	2402-10678	0.00	51.00		Land Registry (Online)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Landlord	Asset Management Services Housing Management	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	28/02/2024 28/02/2024	2402-10679 2402-10680	0.00	87.00 87.00		Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-10681	0.00	60.00		Land Registry (Online)	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-10682	0.00	84.00) R	Land Registry (Online)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/12/2023	2402-10683	0.00	105.84		Land Securities Online	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	01/02/2024 12/02/2024	2402-10684 2402-10685	0.00	1,790.00 239.20		Landlord Direct Lets Landmark Trading (Stamford) Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	23/02/2024	2402-10686	0.00	685.94		Landmark Trading (Stamford) Ltd Landmark Trading (Stamford) Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/02/2024	2402-10687	0.00	104.08		Landscape & Light Photography	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	02/02/2024	2402-10688	0.00	207.30		Landscape & Light Photography	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	23/02/2024	2402-10689	0.00	183.26		Landscape & Light Photography	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-10690 2402-10691	0.00	2,485.04 3,732.76		Langley House Trust Langley House Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential	580	28/02/2024	2402-10691	0.00	7,440.40		Langley House Trust Longcroft	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-10693	0.00	3,816.47	r R	Language Line Solutions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-10694	0.00	156.97		Language Line Solutions	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 02/02/2024	2402-10695 2402-10696	0.00	313.31 1,521.63		Language Line Solutions	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024	2402-10696 2402-10697	0.00	1,521.63 246.93		Language Line Solutions Language Line Solutions	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-10698	0.00	2,308.12		Language Line Solutions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-10699	0.00	-7.52		Language Line Solutions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-10700	0.00	-1.18		Language Line Solutions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-10701	0.00	636.50) R	LARCHFIELD ASSOCIATES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	Code 580	28/02/2024	2402-10702	0.00	2,259.04	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-10703	0.00	19,989.84		LARCHFIELD RESIDENTIAL HOME	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-10704	0.00	13,363.64	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-10705	0.00	21,712.86		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-10706	0.00	2,264.60		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Residential	580	28/02/2024	2402-10707	0.00	4,491.80		LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	580 277	28/02/2024 15/02/2024	2402-10708 2402-10709	0.00	4,349.00 79.50		LARCHFIELD RESIDENTIAL HOME Larvsa Kolomiyets	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/01/2024	2402-10703	0.00	28.12		Laserzone	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	10/01/2024	2402-10711	0.00	187.50		Laserzone Leeds	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	24/01/2024	2402-10712	0.00	131.25	R	Laserzone Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/02/2024	2402-10713	0.00	28,797.58		Laska Care and Educational Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-10714	0.00	102.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Services Rendered By Other Organisations	548 511	08/02/2024 02/02/2024	2402-10715 2402-10716	0.00	35.00 3,465.00		REDACTED PERSONAL DATA Laugh And Learn Childcare Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024	2402-10716	0.00	2,139.50		Laugh And Learn Childcare Yorkshire Ltd Laugh And Learn Childcare Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10717	0.00	1,663.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	07/02/2024	2402-10719	0.00	43.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/02/2024	2402-10720	0.00	47.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10721	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-10722	0.00	405.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses	285 310	28/02/2024 28/02/2024	2402-10723 2402-10724	0.00	20.00 9.68	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Allowances	310 546	28/02/2024	2402-10724	0.00	216.76		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/02/2024	2402-10725	0.00	3.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/02/2024	2402-10727	0.00	26.80		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-10728	0.00	56.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-10729	0.00	8.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10730	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	02/02/2024	2402-10731	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	15/02/2024 15/02/2024	2402-10732 2402-10733	0.00	20.00 11.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	310 265	27/02/2024	2402-10733	0.00	159.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	205	16/02/2024	2402-10734	0.00	10.00		Laura O'Nions	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-10736	0.00	45.00		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-10737	0.00	2,067.00	R	Laurel Bank Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-10738	0.00	1,955.08		Laurel Bank Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-10739	0.00	2,446.24		LAUREL BANK SURGERY	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/02/2024	2402-10740	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Public Health Social Services Support Services	Agency Payments Internal Recharges	Services Rendered By Voluntary Sector Legal Disbursements	505 411	29/02/2024 08/02/2024	2402-10741 2402-10742	0.00	475.00 2,040.00		Lauren Fox Wigmore Trading Lauren Gardner	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	411 551	01/02/2024	2402-10742	0.00	2,040.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/02/2024	2402-10744	0.00	6.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-10745	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-10746	0.00	197.25	R	Lavazza Pro	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-10747	0.00	45.50		LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-10748	0.00	137.44		LAWCRIS PANEL PRODUCTS LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Bought In Professional Services Consultancy Services	277 259	07/02/2024 28/02/2024	2402-10749 2402-10750	0.00	156.00 292.00		Lawson Hardwick Limited Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services	259	28/02/2024	2402-10750	0.00	475.15		Lawson Hardwick Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Basic Pav	1	28/02/2024	2402-10751	0.00	188.50		Lawson Hardwick Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-10753	0.00	362.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-10754	0.00	313.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	08/02/2024	2402-10755	0.00	960.00		Leader Recruitment Group Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580 580	16/02/2024	2402-10756 2402-10757	0.00	2,016.00		Leader Recruitment Group Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Residential	580 580	22/02/2024 23/02/2024	2402-10757	0.00	1,152.00 864.00		Leader Recruitment Group Limited Leader Recruitment Group Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10759	0.00	3.049.20		Leafield Group Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10760	0.00	1,358.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/02/2024	2402-10761	0.00	436.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10762	0.00	369.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/02/2024	2402-10763	0.00	120.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10764	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Conference Meetings College Contracts	253 276	19/02/2024 23/02/2024	2402-10765	0.00	100.00 64.366.00		LEARNING PARTNERSHIPS LEARNING PARTNERSHIPS	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	23/02/2024	2402-10767	0.00	540.00		Leaving Care Solutions Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-10768	0.00	-6,530.00	R	Leaving Care Solutions Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-10769	0.00	-2,630.00	R	Leaving Care Solutions Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2402-10770	0.00	181.66	R	Leaving Care Solutions Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-10771	0.00	642.84	R	Leaving Care Solutions Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/02/2024	2402-10772	0.00	4,281.30	R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Semi-Supported Independent Living	552 529	23/02/2024 23/02/2024	2402-10773 2402-10774	0.00	4,424.01 478.02	R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-10774	0.00	-277.56		Leaving Care Solutions Limited	No No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-10776	0.00	300.00		LEDSHAM PARISH COUNCIL	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-10777	0.00	788.90		Lee Snashfold Crematoria Management	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-10778	0.00	1,753.26		Lee Snashfold Crematoria Management	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Market Research	260	08/02/2024	2402-10779	0.00	2,307.50		Lee Snashfold Crematoria Management	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Market Research	260	08/02/2024	2402-10780	0.00	1,972.25		Lee Snashfold Crematoria Management	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Market Research	260 265	09/02/2024	2402-10781 2402-10782	0.00	2,465.45 1,577.80		Lee Snashfold Crematoria Management	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 15/02/2024	2402-10782 2402-10783	0.00	1,577.80		Lee Snashfold Crematoria Management Lee Snashfold Crematoria Management	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024	2402-10783	0.00	2,606,75		Lee Snashfold Crematoria Management	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-10785	0.00	2,307.50		Lee Snashfold Crematoria Management	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-10786	0.00	1,972.25	R	Lee Snashfold Crematoria Management	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-10787	0.00	2,606.75		Lee Snashfold Crematoria Management	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-10788	0.00	1,972.25	R	Lee Snashfold Crematoria Management	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	Code 265	26/02/2024	2402-10789	0.00	1,975.2	5 R	Lee Snashfold Crematoria Management	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-10790	0.00	2,563.5		Lee Snashfold Crematoria Management	No
Leeds City Council	29/02/2024	Children and Families	Learning	External Income	Training & Education Courses Income	937	20/02/2024	2402-10791	0.00	48.19		LEEDS 4 LEARNING	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-10792	0.00	10.00		Leeds And Moortown Furnit	Yes
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jos For People With Learning Disabilitie	Transport Agency Payments	Miscellaneous Transport Related Costs Home Care	324 568	05/01/2024 02/02/2024	2402-10793 2402-10794	0.00	8.3 1.496.7		Leeds And Moortown Furnit	Yes No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/02/2024	2402-10794	0.00	755.8		LEEDS AND YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/02/2024	2402-10796	0.00	1,511.6		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	External Income	Income From Partnerships	944	16/02/2024	2402-10797	0.00	85,000.00	0 R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	23/02/2024	2402-10798	0.00	16,500.0		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/02/2024	2402-10799	0.00	1,100.00		LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/01/2024	2402-10800	0.00	1,983.0		Leeds Apartments Co	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/02/2024 01/02/2024	2402-10801	0.00	531.18 973.8		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-10802	0.00	1.062.3		LEEDS AUTISM SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	01/02/2024	2402-10804	0.00	1,505.0		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-10805	0.00	2,168.99	9 R	LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-10806	0.00	1,239.42		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/02/2024	2402-10807	0.00	885.30		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-10808	0.00	1,903.40		LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568	01/02/2024 01/02/2024	2402-10809 2402-10810	0.00	885.30 531.10		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care	568 568	01/02/2024	2402-10810	0.00	1,505.0		LEEDS AUTISM SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	01/02/2024	2402-10812	0.00	1,239.4		LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-10813	0.00	59.02	2 R	LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	01/02/2024	2402-10814	0.00	1,770.60	0 R	LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	01/02/2024	2402-10815	0.00	1,239.4		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	01/02/2024	2402-10816	0.00	1,770.60		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	01/02/2024	2402-10817	0.00	2,124.72		LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Day Centre	568	01/02/2024 09/02/2024	2402-10818 2402-10819	0.00	1,331.60		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	564 568	15/02/2024	2402-10819	0.00	3.070.7		LEEDS AUTISM SERVICES	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-10821	0.00	31,053.70		Leeds Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-10822	0.00	708.24		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-10823	0.00	973.83	3 R	LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-10824	0.00	1,416.4		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	28/02/2024	2402-10825	0.00	3,098.5		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Other Hired And Contracted Services	568	28/02/2024 28/02/2024	2402-10826 2402-10827	0.00	2,360.80		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Supplies and Services Agency Payments	Home Care	265 568	28/02/2024	2402-10827	0.00	1,416.4		LEEDS AUTISM SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-10829	0.00	2,124,7		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-10830	0.00	1,062.3	6 R	LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-10831	0.00	708.2	4 R	LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	28/02/2024	2402-10832	0.00	1,682.0		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	28/02/2024	2402-10833	0.00	1,416.4		LEEDS AUTISM SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	SEN Placements	566	28/02/2024	2402-10834	0.00	2,124.7		LEEDS AUTISM SERVICES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Day Centre	568 564	28/02/2024 28/02/2024	2402-10835 2402-10836	0.00 0.00	1,416.4 2,124.7		LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	28/02/2024	2402-10837	0.00	2,478.8		LEEDS AUTISM SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	28/02/2024	2402-10838	0.00	1,618.0		LEEDS AUTISM SERVICES	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	25/01/2024	2402-10839	0.00	6.90	0 R	Leeds Beckett University	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-10840	0.00	133.3		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	23/02/2024	2402-10841	0.00	-1,800.00		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	23/02/2024 23/02/2024	2402-10842 2402-10843	0.00	2,400.00		LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Social Services Support Services Recreation	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	09/02/2024	2402-10843	0.00 0.00	3,000.00		LEEDS BECKETT UNIVERSITY Leeds Bike Mill	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	20/02/2024	2402-10845	0.00	15.12		Leeds Central Lib-Business & Research	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	20/02/2024	2402-10846	0.00	4.04		Leeds Central Lib-Business & Research	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	20/02/2024	2402-10847	0.00	1.2	7 R	Leeds Central Library	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	20/02/2024	2402-10848	0.00	15.1		Leeds Central Library	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Appropriations	Direct Payments	626	12/02/2024	2402-10849	0.00	3,297.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Direct Payments Non-Recurring Grants	626 227	28/02/2024 26/02/2024	2402-10850 2402-10851	0.00 0.00	388.70 375,268.75		Leeds Cil Obo Isabelle Newton LEEDS CITIZENS ADVICE BUREAU	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-10852	0.00	20,000.0		Leeds City College	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	29/02/2024	2402-10853	0.00	1,638.0		Leeds City College	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-10854	0.00	10.00		Leeds City Council	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-10855	0.00	137.50	0 R	Leeds City Council	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-10856	0.00	35.00		Leeds City Council	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	09/01/2024	2402-10857	0.00	150.00		Leeds City Council	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Climate, Energy & Greenspaces	Agency Payments Supplies and Services	Direct Work Licences	549 266	15/01/2024 16/01/2024	2402-10858 2402-10859	0.00	35.00 42.00		Leeds City Council	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	17 1 4 611 5	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-10859	0.00	42.00 89.00		Leeds City Council	Vec
Leeds City Council Leeds City Council		Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Licences	266	18/01/2024	2402-10861	0.00	84.0		Leeds City Council	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Democratic Services	Appropriations	Civic Allowances	651	18/01/2024	2402-10862	0.00	20.00		Leeds City Council	Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-10863	0.00	180.00		Leeds City Council	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-10864	0.00	220.00		LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	23/02/2024	2402-10865	0.00	-8,427.5		LEEDS CIVIC ARTS GUILD	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	23/02/2024	2402-10866	0.00	-638.00		LEEDS CIVIC ARTS GUILD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Advertising Other Income	969 973	23/02/2024 23/02/2024	2402-10867 2402-10868	0.00	-15.00 -1,360.6		LEEDS CIVIC ARTS GUILD LEEDS CIVIC ARTS GUILD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	20/02/2024	2402-10868	0.00	1,895.0		LEEDS COLLEGE OF BUILDING	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/02/2024	2402-10870	0.00	559.0		LEEDS COMMERCIAL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/02/2024	2402-10871	0.00	1,126.66		LEEDS COMMERCIAL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/02/2024	2402-10872	0.00	563.33		LEEDS COMMERCIAL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/02/2024	2402-10873	0.00	563.3		LEEDS COMMERCIAL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/02/2024	2402-10874	0.00	563.3		LEEDS COMMERCIAL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/02/2024	2402-10875	0.00	563.33	3 R	LEEDS COMMERCIAL LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training Costs	Code 71	01/02/2024	2402-10876	0.00	910.00) R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training Costs	71	01/02/2024	2402-10877	0.00	455.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training Costs	71	01/02/2024	2402-10878	0.00	350.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Agency Payments	Training & Development Services Provided By Other NHS Bodies	70 522	01/02/2024 06/02/2024	2402-10879 2402-10880	0.00	547.25 57.383.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	06/02/2024	2402-10881	0.00	85,013.00		Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	06/02/2024	2402-10882	0.00	271,237.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	06/02/2024	2402-10883	0.00	347,715.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	06/02/2024	2402-10884 2402-10885	0.00	21,602.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-10886	0.00	6,305.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	07/02/2024	2402-10887	0.00	88,354.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	07/02/2024	2402-10888	0.00	78,766.67		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	07/02/2024	2402-10889 2402-10890	0.00	68,921.00 88.354.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	07/02/2024	2402-10891	0.00	66,698.00		Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-10892	0.00	7,134.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Other Adult Services Other Adult Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/02/2024	2402-10893 2402-10894	0.00	7,623.49 7.134.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Bought In Professional Services	265 277	08/02/2024	2402-10894	0.00	7,134.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	08/02/2024	2402-10896	0.00	1,074.25		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training Costs	71	08/02/2024	2402-10897	0.00	910.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	13/02/2024	2402-10898 2402-10899	0.00	21,602.00 14.345.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	15/02/2024	2402-10899	0.00	14,345.00		Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	15/02/2024	2402-10901	0.00	21,602.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies	522	15/02/2024	2402-10902	0.00	68,921.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Public Health Services For Older People - 65 And Over	Agency Payments Agency Payments	Public Health Commissioned Services Services Provided By Other NHS Bodies	526 522	15/02/2024 15/02/2024	2402-10903 2402-10904	0.00	769.17 68.921.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	15/02/2024	2402-10904	0.00	88,354.00		Leeds Community Healthcare Nhs Trust	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Agency Payments	Services Rendered By Other Authorities	521	19/02/2024	2402-10906	0.00	50,000.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Supplies and Services	Bought In Professional Services	277	19/02/2024	2402-10907	0.00	50,000.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Training & Development Training & Development	70 70	23/02/2024 23/02/2024	2402-10908 2402-10909	0.00	547.25 249.00		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development Training & Development	70	23/02/2024	2402-10909	0.00	249.00		Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/02/2024	2402-10911	0.00	29,914.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/02/2024	2402-10912	0.00	41,667.34		Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	26/02/2024 26/02/2024	2402-10913 2402-10914	0.00	78,766.67 769.17		Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-10915	0.00	9,142.00		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-10916	0.00	12,345.34		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2402-10917	0.00	150.00		Leeds Community Spaces	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts City Development	Miscellaneous Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Licences	227 266	13/02/2024 28/02/2024	2402-10918 2402-10919	0.00	250.00 1,396.17		Leeds Community Spaces Leeds Conservatoire	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	06/02/2024	2402-10919	0.00	500.00		Leeds County Guide Association	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	06/02/2024	2402-10921	0.00	500.00	R	Leeds County Guide Association	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	20/02/2024	2402-10922	0.00	500.00		Leeds County Guide Association	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Culture and Sport	Appropriations Capital	Leaving Care Allowances CONSTRUCTION	634	05/01/2024 20/02/2024	2402-10923 2402-10924	0.00	10.67 241,865.33		Leeds Crown Point Shoppin Leeds Culture Trust	Yes No
Leeds City Council	29/02/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	01/02/2024	2402-10925	0.00	235.83		LEEDS D&B ONE LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10926	0.00	10,903.33		Leeds Diocesan Learning Trust	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10927	0.00	321.45		Leeds Diocesan Learning Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Markets & City Centre Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bank Charges	511 263	02/02/2024 20/02/2024	2402-10928 2402-10929	0.00	59.40 27.00		Leeds Diocesan Learning Trust Leeds Farmers Markets - Streamline	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-10930	0.00	417.72		Leeds Federated Housing Association Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-10931	0.00	504.87		Leeds Federated Housing Association Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024 20/02/2024	2402-10932 2402-10933	0.00	504.87 493.53		Leeds Federated Housing Association Ltd Leeds Federated Housing Association Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/02/2024	2402-10933	0.00	369.76		Leeds Federated Housing Association Ltd Leeds Federated Housing Association Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	12/02/2024	2402-10935	0.00	12,500.00		Leeds Gate Charity	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	12/02/2024	2402-10936	0.00	12,500.00		Leeds Gate Charity	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	23/02/2024 23/02/2024	2402-10937 2402-10938	0.00	341.00 519.00		Leeds GCM Ltd Leeds GCM Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2023	2402-10938	0.00	7.96		Leeds General Infirmar	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/02/2024	2402-10940	0.00	128,532.00		Leeds General Practice Confederation Ltd	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-10941	0.00	400.00		Leeds Girls Club	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Markets & City Centre Management	Supplies and Services Supplies and Services	Non-Recurring Grants Publication And Promotion	227 267	02/02/2024 04/01/2024	2402-10942 2402-10943	0.00	117.00 15.00		LEEDS GRAND THEATRE & OPERA Leeds Hair And Cosmetics	No Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	27/02/2024	2402-10944	0.00	484,492.02		Leeds Independent Living Accommodation	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Recurring & Major Grants Projects	229	23/02/2024	2402-10945	0.00	234.50		Leeds Involving People	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-10946	0.00	12,500.00		Leeds Irish Health & Homes Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Communities, Housing and Environment	Supporting People Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Other Hired And Contracted Services	514 265	16/02/2024 22/02/2024	2402-10947 2402-10948	0.00	135.63 658.76		LEEDS JEWISH HOUSING ASSOCIATION LIMITED LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-10949	0.00	329.38		LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-10950	0.00	1,742.76		Leeds Jewish Welfare Board	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-10951	0.00	7,741.65		Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Other Home Care	577 568	15/02/2024 15/02/2024	2402-10952 2402-10953	0.00	832.50 194.64		Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-10953	0.00	-0.03		Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-10955	0.00	2,838.84		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	28/02/2024	2402-10956	0.00	890.12		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Residential Section 17	580 551	28/02/2024 23/02/2024	2402-10957 2402-10958	0.00	36,637.48 183.34		LEEDS JEWISH WELFARE BOARD Leeds Junk & Rubbish Limited	No No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-10959	0.00	250.00		Leeds Kabaddi Club	No
Leeds City Council	29/02/2024	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	01/02/2024	2402-10960	0.00	2,263.08		Leeds LEP Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	02/01/2024 12/01/2024	2402-10961 2402-10962	0.00	4.60		Leeds Lock Centre Leeds Lock Centre	Yes Yes
Leeds City Council	20,02/2024	Communities, Housing and Environment	Similate, Energy & Greenspaces	- applico and on vices	Operational Materials	200	1210112024	1000Z	0.00	158.00		LOGGE LOCK CONTROL	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	Code 203	23/01/2024	2402-10963	0.00	381.74	l R	Leeds Lock Centre	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10964	0.00	15,523.20		Leeds Mencap Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-10965	0.00	80.00) R	Leeds Mencap Ltd	No
Leeds City Council	29/02/2024	Children and Families	Learning	Premises	Hire of meeting rooms	143	02/02/2024	2402-10966	0.00	122.00		Leeds Mencap Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10967	0.00	14,315.20		Leeds Mencap Ltd	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-10968	0.00	3,540.00		Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Contact	511 548	09/02/2024 15/02/2024	2402-10969 2402-10970	0.00	4,080.00 100.00		Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-10971	0.00	1,940.40		LEEDS MENORAH SCHOOL	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	22/02/2024	2402-10972	0.00	25,477.50		LEEDS MIND	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	22/02/2024	2402-10973	0.00	9,375.00		LEEDS MIND	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	22/02/2024	2402-10974	0.00	5,095.00		LEEDS MIND	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-10975	0.00	500.00		Leeds Modernians	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024 07/02/2024	2402-10976 2402-10977	0.00	19,051.20		Leeds Montessori School & Day Nursery Leeds Montessori School & Day Nursery	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Drugs Commissioning Service	Agency Payments Supplies and Services	Other Hired And Contracted Services	511 265	01/02/2024	2402-10977	0.00	200,000.00		LEEDS OLDER PEOPLES FORUM	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	203	02/02/2024	2402-10979	0.00	120.00		Leeds Palestinian Film Festival	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-10980	0.00	500.00		LEEDS PHILHARMONIC SOCIETY (CIO)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2402-10981	0.00	5.33	R	Leeds Playhouse	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2402-10982	0.00	8.00		Leeds Playhouse	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-10983	0.00	30,770.88		Leeds Road	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06/02/2024	2402-10984	0.00	2,600.00		Leeds Rugby Foundation	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategic Accounts	Public Health Miscellaneous	Agency Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants	505 227	08/02/2024 20/02/2024	2402-10985 2402-10986	0.00	2,498.00		Leeds Rugby Foundation Leeds Street Gallery	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-10980	0.00	10,071.68		LEEDS STUDENT MEDICAL PRACTICE	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	08/02/2024	2402-10988	0.00	7,500.00		LEEDS SURVIVOR LED CRISIS SERVICE	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	06/02/2024	2402-10989	0.00	10,312.00		LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/02/2024	2402-10990	0.00	150.38	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	11/01/2024	2402-10991	0.00	160.00) R	Leeds Tc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	15/01/2024	2402-10992	0.00	50.00		Leeds Tc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	16/01/2024	2402-10993	0.00	80.00		Leeds Tc	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Communities Communities	Transport Transport	Public Transport Expenses	310 310	18/01/2024 18/01/2024	2402-10994 2402-10995	0.00	80.00 40.00		Leeds To	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities	Transport	Public Transport Expenses Public Transport Expenses	310	18/01/2024	2402-10995	0.00	40.00 80.00		Leeds Tc Leeds Tc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	09/02/2024	2402-10997	0.00	7.041.00		Leeds Teaching Hospitals NHS Trust	No.
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Security Services(Non Infrastructure)	262	09/02/2024	2402-10998	0.00	25,755.00) R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	16/02/2024	2402-10999	0.00	7,041.00		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Employees	Training & Development	70	23/02/2024	2402-11000	0.00	110,774.88		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-11001	0.00	240.00		Leeds Tennis League	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services 'Well Being' Large Grants Projects	265	02/02/2024 02/02/2024	2402-11002 2402-11003	0.00	1,000.00		Leeds United Foundation Leeds United Foundation	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	230 514	02/02/2024	2402-11003	0.00	221,474.50		Leeds United Foundation Leeds Womens Aid	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	02/02/2024	2402-11004	0.00	30,500.00		Leeds Womens Aid	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	02/02/2024	2402-11006	0.00	84,101,75		Leeds Womens Aid	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	02/02/2024	2402-11007	0.00	61,497.50		Leeds Womens Aid	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	02/02/2024	2402-11008	0.00	34,630.50) R	Leeds Womens Aid	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	02/02/2024	2402-11009	0.00	39,695.00		Leeds Womens Aid	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Internal Recharges	Internal Charges From E & N	494	06/02/2024	2402-11010	0.00	37,114.74		Leeds Womens Aid	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Agency Payments	HCAIT Other Non-Recurring Grants	577 227	21/02/2024 09/02/2024	2402-11011 2402-11012	0.00	85.60 1.250.00		Left Book Loads Charitable Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services Agency Payments	Home Care	568	07/02/2024	2402-11012	0.00	782.25		Left Bank Leeds Charitable Trust Legacy Agency Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-11014	0.00	1,251.60		Legacy Agency Limited	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Rents	141	16/02/2024	2402-11015	0.00	331,371.08		Legal & General Pensions Limited	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-11016	0.00	2,398.04		Leigh View Surgery Development Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/02/2024	2402-11017	0.00	450.00		Leodis Academies Trust	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-11018	0.00	4,628.95		Leodis Academies Trust	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Agency Payments	Residential	580 511	28/02/2024 02/02/2024	2402-11019 2402-11020	0.00	26,585.77 73.92		Leonard Cheshire REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024	2402-11020	0.00	221.76		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11022	0.00	855.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Licences	266	09/02/2024	2402-11023	0.00	3,180.69		Les Mills Fitness UK Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Licences	266	09/02/2024	2402-11024	0.00	3,180.69	R	Les Mills Fitness UK Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Licences	266	09/02/2024	2402-11025	0.00	3,180.69		Les Mills Fitness UK Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Licences	266 563	09/02/2024	2402-11026	0.00	3,180.69		Les Mills Fitness UK Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Other Generic Services Social Care	Agency Payments	Fees To Carers Leaving Care Allowances	634	16/02/2024 23/02/2024	2402-11027 2402-11028	0.00	187.64		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11029	0.00	16,798,32		Lesleys Private Day Nursery	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11030	0.00	855.80		Lesleys Private Day Nursery	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	05/02/2024	2402-11031	0.00	97,927.17	· c	Lester Campbell Client Account	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/01/2024	2402-11032	0.00	51.95	R	Leven Road S/Stn	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care/Youth/Early Years	Capital	LAND	1	15/02/2024	2402-11033	0.00	349,995.00) C	Levi Solicitors LLP	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-11034	0.00	938.12		Lewis and Partners	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-11035	0.00	297.00		Lewis Render	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Shared Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	13/02/2024 15/02/2024	2402-11036 2402-11037	0.00	4.50 217.58		REDACTED PERSONAL DATA LGP PRINT LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024	2402-11037	0.00	217.58		LGP PRINT LTD	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08/02/2024	2402-11038	0.00	14,052.50		Liberty Gas Group Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/02/2024	2402-11040	0.00	3,877.48		Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/02/2024	2402-11041	0.00	1,024.24		Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/02/2024	2402-11042	0.00	16,356.22		Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/02/2024	2402-11043	0.00	76,034.54		Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	15/02/2024	2402-11044	0.00	4,160.58		Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107 104	15/02/2024 16/02/2024	2402-11045 2402-11046	0.00	5,425.07 95.66		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	22/02/2024	2402-11046	0.00	21,529,54		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-11048	0.00	1,940.79		Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-11049	0.00	4,731.64		Liberty Gas Group Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	Code 3	22/02/2024	2402-11050	0.00	6.706.94	С	Liberty Gas Group Limited	N-
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-11050	0.00	38,596.54		Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/02/2024	2402-11052	0.00	109.74		Liberty Gas Group Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/02/2024	2402-11053	0.00	36.58	R	Liberty Gas Group Limited	No.
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/02/2024	2402-11054	0.00	594.85	С	Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/02/2024	2402-11055	0.00	262.10	R	Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/02/2024	2402-11056	0.00	326.32	R	Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/02/2024	2402-11057	0.00	1,631.60		Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/02/2024	2402-11058	0.00	13,335.90		Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29/02/2024	2402-11059	0.00	1,596.89		Liberty Gas Group Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11060	0.00	833.80		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11061	0.00	1,214.40		Liberty Home Support Service	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	22/02/2024 22/02/2024	2402-11062 2402-11063	0.00	609.00 584.38		Liberty Home Support Service	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	22/02/2024	2402-11063	0.00	404.80		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11064	0.00	1,031.35		Liberty Home Support Service	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11066	0.00	506.00		Liberty Home Support Service	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11067	0.00	253.00		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11068	0.00	404.80	R	Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11069	0.00	610.17	R	Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11070	0.00	303.60	R	Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11071	0.00	820.40		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11072	0.00	935.55		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11073	0.00	479.52		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11074	0.00	404.80		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11075	0.00	619.35		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11076	0.00	1,315.60		Liberty Home Support Service	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	22/02/2024 22/02/2024	2402-11077 2402-11078	0.00	1,224.00 1,214.40		Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11079	0.00	202.40		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11079	0.00	608.28		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11081	0.00	1,061.64		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11082	0.00	615.89		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11083	0.00	202.40		Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11084	0.00	708.40	R	Liberty Home Support Service	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/02/2024	2402-11085	0.00	624.30	R	Liberty Home Support Service	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/02/2024	2402-11086	0.00	1,800.00		Liberty Solicitors	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/02/2024	2402-11087	0.00	1,330.49		Liberty Solicitors	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/02/2024	2402-11088	0.00	800.00		Liberty Solicitors	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11089	0.00	355.37		Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11090	0.00	814.37		Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11091	0.00	813.10		Liberty Support Limited	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care Home Care	568 568	26/02/2024 26/02/2024	2402-11092 2402-11093	0.00	708.40 202.40		Liberty Support Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/DIS Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	26/02/2024	2402-11093	0.00	628.75		Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11094	0.00	1.019.47		Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11096	0.00	625.07	R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11097	0.00	101.20		Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11098	0.00	412.00		Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11099	0.00	318.72	R	Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11100	0.00	424.52	R	Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11101	0.00	809.60	R	Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11102	0.00	708.40	R	Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11103	0.00	708.40	R	Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11104	0.00	1,059.68	R	Liberty Support Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/02/2024	2402-11105	0.00	620.70		Liberty Support Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-11106	0.00	3,456.17		Libra Avocats	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-11107	0.00	100.00		Libraries Connected	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654 231	04/01/2024	2402-11108 2402-11109	0.00	60.00		Lidl Gb Halifax	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	27/12/2023 08/01/2024	2402-11109	0.00	10.75 60.67		Lidl Gb Halton Lidl Gb Knaresborough	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2023	2402-11111	0.00	105.12		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-11112	0.00	29.74		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/01/2024	2402-11113	0.00	149.97		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/01/2024	2402-11114	0.00	41.66		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-11115	0.00	37.37		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2402-11116	0.00	17.77	R	Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/01/2024	2402-11117	0.00	41.66	R	Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-11118	0.00	2.58	R	Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-11119	0.00	14.32	R	Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2024	2402-11120	0.00	5.49	R	Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2402-11121	0.00	13.31	R	Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-11122	0.00	65.32		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	17/01/2024	2402-11123	0.00	19.91		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	18/01/2024	2402-11124 2402-11125	0.00	4.62		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Agency Payments	Food & Drink	231 548	18/01/2024	2402-11125	0.00	2.83 3.47		Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Contact Young People Expenses	548 654	19/01/2024 20/01/2024	2402-11126	0.00	3.47 60.00		Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Young People Expenses Operational Materials	205	21/01/2024	2402-11127	0.00	2.47		Lidi Gb Leeds Lidi Gb Leeds	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	203	22/01/2024	2402-11129	0.00	120.91		Lidi Gb Leeds Lidi Gb Leeds	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	23/01/2024	2402-11130	0.00	39.47		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2402-11131	0.00	15.17		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/01/2024	2402-11132	0.00	19.99		Lidl Gb Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-11133	0.00	30.27	R	Lidl Gb Whitby	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/02/2024	2402-11134	0.00	60.00		Life Without Limits	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-11135	0.00	11,359.39		Lifeway Care Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-11136	0.00	804.60	R	Lifeway Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Communities, Housing and Environment	Services For Older People Under 65 P/Dis Customer Access	Agency Payments Supplies and Services	Home Care Bought In Professional Services	568 277	28/02/2024 07/02/2024	2402-11137 2402-11138	0.00 0.00	581.1 18.0		Lifeway Care Limited Liga Dimante	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	21/02/2024	2402-11139	0.00	20.0		Liga Dimante	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11140	0.00	2,425.3	6 R	Lighthouse (West Yorkshire)	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/11/2023	2402-11141	0.00	-118.2		Lightinthebox.Com	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Services Rendered By Other Organisations	550 511	29/02/2024 02/02/2024	2402-11142 2402-11143	0.00	100.0 277.2		LIGHTWATER VALLEY ATTRACTIONS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11144	0.00	641.8		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	15/02/2024	2402-11145	0.00	326.6		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-11146	0.00	1,508.5		Lilies Home Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	15/02/2024 15/02/2024	2402-11147 2402-11148	0.00	2,084.1 938.7		Lilies Home Care Limited Lilies Home Care Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11149	0.00	20.0		Lillian Marwick	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11150	0.00	20.0		Lillian Marwick	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11151	0.00	20.0		Lillian Marwick	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-11152 2402-11153	0.00	40.0 46.6		Lillian Marwick Lillian Marwick	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11154	0.00	30.0		Lillian Marwick	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11155	0.00	40.0		Lillian Marwick	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11156	0.00	20.0		Lillian Marwick	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-11157 2402-11158	0.00	40.0 20.0		Lillian Marwick Lillian Marwick	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11159	0.00	30.0		Lillian Marwick	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11160	0.00	25.0		Lillian Marwick	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11161	0.00	20.0		Lillian Marwick	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11162	0.00	30.0		Lillian Marwick Lillian Marwick	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-11163 2402-11164	0.00	40.0 20.0		Lillian Marwick	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11165	0.00	20.0		Lillian Marwick	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11166	0.00	30.0		Lillian Marwick	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11167	0.00	20.0		Lillian Marwick	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11168	0.00	25.0		Lillian Marwick Lillian Marwick	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Agency Payments	Bought In Professional Services Placement Support	277 550	28/02/2024 28/02/2024	2402-11169 2402-11170	0.00	31.0 50.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/02/2024	2402-11170	0.00	9.9		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	23/02/2024	2402-11172	0.00	17.0) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-11173	0.00	4,500.3		LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Residential Services Rendered By Voluntary Sector	580 505	28/02/2024 01/02/2024	2402-11174 2402-11175	0.00	33,213.0 1,740.0		LILY THOMPSON HOUSE Lilvrose Ventures Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	02/02/2024	2402-11175	0.00	13,721.4		Lilyrose Ventures Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11177	0.00	10,269.6		Lilyrose Ventures Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/02/2024	2402-11178	0.00	450.0		Lilyrose Ventures Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	23/02/2024	2402-11179	0.00	8,100.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Benefits, Wlefare and Poverty Other Generic Services	Supplies and Services Agency Payments	Grant Related Expenditure Fees To Carers	290 563	12/02/2024 16/02/2024	2402-11180 2402-11181	0.00	100.0 180.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-11181	0.00	135.6		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-11183	0.00	32.4) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	23/02/2024	2402-11184	0.00	46.9		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health Children and Families	Other Generic Services Social Care	Agency Payments	Fees To Carers Legal Disbursements	563 411	23/02/2024 02/02/2024	2402-11185 2402-11186	0.00	46.9 2.619.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Services Rendered By Other Organisations	411 511	02/02/2024	2402-11186	0.00	2,619.0 924.0		Linda Teebay REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-11188	0.00	21.5		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-11189	0.00	6,085.6) R	Lingwell Croft Surgery	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580 564	28/02/2024	2402-11190	0.00	18,066.8		Linkage Community Care	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Cleaner Neighbourhood Teams	Agency Payments Supplies and Services	Day Centre Operational Furniture And Equipment	203	02/02/2024 23/02/2024	2402-11191 2402-11192	0.00	1,318.3 409.4		Linkage Community Trust Liquid Science Solutions Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11193	0.00	831.6		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11194	0.00	2,772.0) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11195	0.00	2,567.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Social Care	Supplies and Services	Grant Related Expenditure Services Rendered By Other Organisations	298 511	22/02/2024 02/02/2024	2402-11196 2402-11197	0.00	506.6 739.2		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024	2402-11197	0.00	427.9		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-11199	0.00	69.0) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-11200	0.00	69.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06/02/2024 27/02/2024	2402-11201 2402-11202	0.00	44.8 67.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Agency Payments	Services Rendered By Voluntary Sector	205 505	02/02/2024	2402-11202	0.00	1.682.8		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/02/2024	2402-11204	0.00	1,303.1		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-11205	0.00	280.0) R	Lisa Higo	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11206	0.00	364.0		Lisa Higo	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024 28/02/2024	2402-11207 2402-11208	0.00	280.0 444.0		Lisa Higo Lisa Higo	No No
Leeds City Council		City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	04/01/2024	2402-11208	0.00	3.3		Lisa Jaynes	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11210	0.00	1,283.7		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	07/02/2024	2402-11211	0.00	14.7		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11212	0.00	554.4		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	27/02/2024 07/02/2024	2402-11213 2402-11214	0.00	128.8 855.8		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-11214	0.00	333.0		LISCLARE	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-11216	0.00	1,819.8		LISTER HOUSE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11217	0.00	120.0		Lister-SLI Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11218	0.00	11,642.4		Little Adventureres Monessori	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024 02/02/2024	2402-11219 2402-11220	0.00	427.9 2,475.2		Little Adventureres Monessori Little Bees Childmindina	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11221	0.00	1,167.0		Little Bees Childminding	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11222	0.00	11,642.4		Little Buttons Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11223	0.00	1,283.7) R	Little Buttons Ltd	No

Column	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
March Marc	Landa City Carrail	00/00/0004	Oblidant and Familian	Control Cons	A D	Consideration of Discontinuous Committees	Code	00/00/0004			5.544.0		Linda Clauses Number	
March Marc					3, .,									
Manufaction 1951 Manufaction Manufac														
March Column Marc														
March Color March Marc														
March Marc														
March Marc														
March Marc					Agency Payments									
March 1985 Marc														
March Marc														
Section Sect														
Manufacture	Leeds City Council						511							
Month Mont														
Month Mont					3, .,									
Month Mont					3, .,									
Mark Conference Mark Confe							511							
March Control Assertion March Control As														
March Conference March Confe			Ormaron and Lanmoo											
March Condows Ministry Mini			*											
Mach County 1960			Children and Families	Social Care	Supplies and Services		207				245.0	0 R	Living Eggs	
Mach Control Mach Mach														
Mach Control Mach Sample Mach Samp														
Machine Mach														
Manual M														
March Calcalle C	Leeds City Council	29/02/2024	Strategic Accounts		Premises		104							
Section Sect														
Section Sect					3, .,									
Month Mont					3, .,									
Month Mont														
Math														
Look Control 200222 Commants Noticy and Formation Septimen Septimen														
Look Cyclorid 200006 Communit Neurolay and Formation Supplies of Survices Survices Supplies of Survi														
Lends Cip Cornal 200200 200000000000000000000000000														
Linct Control														
Local Cip Colored 200000000000000000000000000000000000				The state of the s		•								
Leads Cly Cloward 20022054 Simple you sharecase Control Contro														
Leeb Or Common 1980,000 198			Strategy and Resources							0.00			Lner Online	
Leeb Dig Councel 20022201 Aubit with feeb Publis Freeding Councel	•					• • • • • • • • • • • • • • • • • • • •								
Leads Cup Coursel 28,000000 Adds and Health Peach Feed Agency Payments Age	•					• • • • • • • • • • • • • • • • • • • •								
Leeb Dig Courol 20002001 Author of Health Public Healt	•										,			
Leads City Council 2000/2026 Adults and Health Services For Clear Progress of Austral Care Demonts 51 2000/2026 2001/177 0.00 0.01 0.07 0.01 0.05	Leeds City Council	29/02/2024	Adults and Health			Public Health Commissioned Services		08/02/2024		0.00	2,146.0	0 R		No
Leads Ciry Council 200000000000000000000000000000000000	•													
Least City Countil 2800/2002 Allows and Feathills Services For Adults Under 6 Learn Poly Preparents Learn City Countil 2800/2002 Allows and Feathills Services For Childs Properts And Cover Agency Preparents Home Care 58 2 1200/2003 2400-1120 0.0 0.0 37.278.50 R. Leads Care Services Ltd No	•													
Leeb. Cly Clural 2002/2018 Alba and Health Services For Alba Experies For Clast Propine For Cl	•										. ,			
Leads City Coursel 2000/2002 Auth and Health Services For Otder Propile Lefts of Pr	Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments			21/02/2024		0.00	625.8	0 R	Loidis Care Services Ltd	
Leach City Courted 2002/2024 Auth and Health Services For Older People Under 69 Pilots Agency Payments Horne Care 558 21/02/2024 24/02/1283 0.00 33.48 R Loids Care Services Lid No Leach City Courted 25/02/2024 Auths and Health Services For Older Peoples - 65 And Own Agency Payments Horne Care 558 21/02/2024 24/02/1284 0.00 30.48 R Loids Care Services Lid No Leach City Courted 25/02/2024 Auths and Health Services For Older Peoples - 65 And Own Agency Payments Horne Care 558 21/02/2024 24/02/1285 0.00 2.48 R Loids Care Services Lid No Leach City Courted 25/02/2024 Auths and Health Services For Older Peoples - 65 And Own Agency Payments Horne Care 558 21/02/2024 24/02/1286 0.00 2.41 S R Loids Care Services Lid No Leach City Courted 25/02/2024 Auths and Health Services For Older Peoples - 65 And Own Agency Payments Horne Care 559 22/02/2024 24/02/1286 0.00 2.41 S R Loids Care Services Lid No Leach City Courted 25/02/2024 Auths and Health Services For Older Peoples - 65 And Own Agency Payments Horne Care 550 22/02/2024 24/02/1286 0.00 2.41 S R Loids Care Services Lid No Leach City Courted 25/02/2024 Author and Health Services For Older Peoples - 65 And Own Agency Payments Horne Care 550 25/02/2024 24/02/1286 0.00 2.51 S R Loids Care Services Lid No Leach City Courted 25/02/2024 24/02/202	•										. ,			
	•													
Leads Ling Cournel 2010/220724 2010/22	•										-,			
Lends Cly Cournal 2012/2024 Ashlas and Health Services For Other Propiles - 66 And Over Agency Payments Nursing Home 571 280/20242 240/2-11287 0.0 5.303 6.72 R Longdey Park Viser Care Home No Lends Cly Cournal 2012/2024 Ashlas and Health Services For Other Propiles - 66 And Over Agency Payments Residential Care Demonts 571 280/20242 240/2-11288 0.0 2.014 9.2 R Longdey Park Viser Care Home No Lends Cly Cournal 2012/2024 Ashlas and Health Services For Other Propiles - 66 And Over Agency Payments Services For Other Propiles - 66 And Over Agency Payments Services For Other Propiles - 66 And Over Agency Payments Services Cournal Constitution	Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over		Home Care		21/02/2024		0.00	201.1	5 R	Loidis Care Services Ltd	No
Leads City Cournel														
Leach Guy Council 2910/22012 Authar and Health Services For Cluter People-16 And Over Agency Phyments Residential 50 2010/22014 24/01-1128 0.00 2.04.13 2 1.0	•													
Leeds City Cournil 290/22042 290/220														
Leefs City Cournel 29/02/2024 Strategy and Resources Commercial Services Transport Vehicle Spares 345 0 1/10/201/24 24/02/11291 0.00 681.50 R Locker Nissan No	Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support		CONSTRUCTION	3	08/02/2024	2402-11289	0.00	2,101.6	1 C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Cournel 290/22024 Strategy and Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 290/22024 2402-11292 0.00 255.08 R Lockers Nissam No							-				,			
Leeds City Council 290/22024 Strategy and Resources Commercial Services Supplies and Services Supplies and Services 265 290/22024 2402-11293 0.00 665.00 R Lockers Niseasin Services No														
Leeds Cily Council 29/02/2024 Cily Development Highways Premises Highways Maintenance Of Traffic Signals 108 05/02/2024 24/02-11296 0.00 66.00.4 R Loop Detection Services Ltd No leeds Cily Council 29/02/2024 Cily Development Highways Supplies and Services Dither Hired And Contracted Services 25 05/02/2024 24/02-11296 0.00 3,911.17 R Loop Detection Services Ltd No leeds Cily Council 29/02/2024 Cily Development Highways Capital CONSTRUCTION 3 15/02/2024 24/02-11296 0.00 3,911.17 R Loop Detection Services Ltd No leeds Cily Council 29/02/2024 Cily Development Highways Capital CONSTRUCTION 3 15/02/2024 24/02-11296 0.00 755.51 C Loop Intercaction Services Ltd No leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11296 0.00 1,561.23 R Lorien Resourcing Ltd No leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11300 0.00 6,952.50 R Lorien Resourcing Ltd No leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11300 0.00 6,952.50 R Lorien Resourcing Ltd No leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff R 02/02/2024 24/02-11300 0.00 6,952.50 R Lorien Resourcing Ltd No leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff R 02/02/2024 24/02-11301 0.00 5,612.20 C Lorien Resourcing Ltd No leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff R 02/02/2024 24/02-11305 0.00 1,541.20 C Lorien Resourcing Ltd No leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff R 02/02/2024 24/02-11305 0.00 49/07 R Lorien Resourcing Ltd No leeds Cily Council 29/0														
Leeds City Council 29/02/2024 City Development Highways Supplies and Services Other Hired And Contracted Services 265 05/02/2024 24/02-11296 0.00 3,911.17 R Loop Detection Services Ltd No	Leeds City Council			Highways	Premises	Maintenance Of Traffic Signals	108	05/02/2024	2402-11294	0.00	660.0	4 R	Loop Detection Services Ltd	No
Leeds Cily Council 290/22/224 Cily Development Highways Capital CONSTRUCTION 3 15/02/2014 24/12/97 0.00 75.51 C Loop Detection Services Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11298 0.00 8,178.15 R Lorien Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11300 0.0 6,582.50 R Lorien Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11300 0.0 6,582.50 R Lorien Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Digital and Information Services Capital OTHER COSTS 7 02/02/2024 24/02-11303 0.0 7,741.00 R Lorien Resourcing Ltd No <td></td> <td></td> <td>. ,</td> <td></td> <td></td> <td></td> <td>145</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			. ,				145							
Leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11298 0.00 8,78 4,5 mg R Lorien Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11399 0.00 1,581-23 R Lorien Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11300 0.00 6,382-50 R Lorien Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11301 0.00 6,382-50 R Lorien Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11301 0.00 5,582-50 C Lorien Resourcing Ltd No											- , -			
Leeds City Council 290/22024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11299 0.00 1,561-23 R Loiner Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11301 0.00 6,985.0 R Loiner Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Digital and Information Services Capital OTHER COSTS 7 02/02/2024 24/02-11300 0.00 5,812.0 C Loiner Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11300 0.00 5,812.0 C Loiner Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Digital and Information Services Capital OTHER COSTS 7 02/02/2024 24/02-11303 0.00 7,741.80 C Loiner Resourcing							8							
Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-113/02 0.00 9,183,60 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Digital and Information Services Capital OTHER COSTS 7 02/02/2024 24/02-113/02 0.00 5,61.20 C Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-113/03 0.00 7,741,80 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Digital and Information Services Employees Agency Staff 8 02/02/2024 24/02-113/05 0.00 13,522.30 C Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-113/05 0.00 13,623.30 C Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-113/05 0.00 8,979,600 0.00 0.00 0.00 0.00 0.00 0.00 0.00							8			0.00	.,			
Leeds Cily Council 29/02/2024 Strategy and Resources Digital and Information Services Capital OTHER COSTS 7 02/02/2024 24/02/13/02 0.00 5.612.20 C Lorien Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Digital and Information Services Capital OTHER COSTS 7 02/02/2024 24/02/13/30 0.00 5.612.20 C Lorien Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Digital and Information Services Capital OTHER COSTS 7 02/02/2024 24/02/113/30 0.00 7,741.80 R Coinen Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02/113/05 0.0 13,440.80 R Lorien Resourcing Ltd No Leeds Cily Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 06/02/2024 24/02/113/05 0.0 9,878,60 Lorien Reso			Strategy and Resources				8				.,			No
Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11303 0.00 7,741.80 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 24/02-11304 0.00 11,532.00 C Lorien Resourcing Ltd No Leeds City Council 29/02/2024 24/02-11305 0.00 11,532.00 C Lorien Resourcing Ltd No Leeds City Council 29/02/2024 24/02-11305 0.00 13,432.00 C Lorien Resourcing Ltd No Leeds City Council 29/02/2024 24/02-11305 0.00 13,432.00 C Lorien Resourcing Ltd No Lorien Resourcing Ltd No Lorien Resourcing Ltd No Leeds City Council 29/02/2024 24/02-11305 0.00 13,402.00 C Lorien Resourcing Ltd No Lorien Resourcing Ltd No Lorien Resourcing Ltd No Leeds City Council 29/02/2024 24/02-11305 0.00							8							
Leeds City Council 29/02/2024 Strategy and Resources Digital and Information Services Capital OTHER COSTS 7 02/02/2024 24/02-11/305 0.00 11,522.30 C Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11/305 0.00 13,408 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 16/02/2024 24/02-11/305 0.00 8,979.60 0.00 8,979.60 0.00 8,979.60 0.00 8,979.60 0.00 8,979.60 0.00 8,979.60 0.00 8,979.60 0.00 8,079.60 0.00 8,079.60 0.00 8,079.60 0.00 8,079.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00							7 8							
Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 02/02/2024 24/02-11305 0.00 13.440,80 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 16/02/2024 24/02-11305 0.00 8,978.60 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 16/02/2024 24/02-11305 0.00 2,820.50 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 16/02/2024 24/02-11305 0.00 49.07.1 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 29/02/2024 40/02-11309 0.00 490.71 R Lorien Resourcing Ltd No </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td></td> <td></td> <td>, ,</td> <td></td> <td></td> <td></td>							7				, ,			
Leeds City Council 2902/2024 Strategy and Resources Technology Employees Agency Staff 8 16/02/2024 24/02-11307 0.00 2,820.50 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 28/02/2024 24/02-11308 0.00 490.71 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 24/02-11308 0.00 490.71 R Lorien Resourcing Ltd No	Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	02/02/2024			.,		Lorien Resourcing Ltd	No
Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 28/02/2024 24/02-11308 0.00 490.71 R Lorien Resourcing Ltd No Leeds City Council 29/02/2024 Strategy and Resources Technology Employees Agency Staff 8 29/02/2024 24/02-11309 0.00 104.09 R Lorien Resourcing Ltd No							8				.,			
Leeds City Council 2910/2/2024 Strategy and Resources Technology Employees Agency Staff 8 2910/2/2024 2402-11309 0.00 104.09 R Lorien Resourcing Ltd No							8 8				,			
	Leeds City Council						8							
							7	29/02/2024	2402-11310	0.00	10,101.9	6 C		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	Code 8	29/02/2024	2402-11311	0.00	7,741.80	R	Lorien Resourcing Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	29/02/2024	2402-11312	0.00	11,088.75		Lorien Resourcing Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	29/02/2024	2402-11313	0.00	2,244.90		Lorien Resourcing Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	29/02/2024	2402-11314	0.00	8,418.30	R	Lorien Resourcing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Technology Climate, Energy & Greenspaces	Employees Supplies and Services	Agency Staff Food & Drink	8 231	29/02/2024 08/02/2024	2402-11315 2402-11316	0.00	12,198.00 300.00		Lorien Resourcing Ltd Lottie Shaws	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-11310	0.00	55.80		Lottie Shaws	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-11318	0.00	198.50		Lottie Shaws	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23/02/2024	2402-11319	0.00	1,250.00	R	Lottie Shaws	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-11320	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/02/2024	2402-11321	0.00	3.05		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	16/02/2024 26/02/2024	2402-11322 2402-11323	0.00	3.15 2.09		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-11324	0.00	201.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Hospitality	255	22/02/2024	2402-11325	0.00	13.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-11326	0.00	105.00		Louise McAuliffe	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-11327	0.00	145.00		Louise McAuliffe	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	29/02/2024 29/02/2024	2402-11328 2402-11329	0.00	85.00 60.00		Louise McAuliffe Louise McAuliffe	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277 277	29/02/2024	2402-11329	0.00	40.00		Louise McAuliffe	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11331	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-11332	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-11333	0.00	990.00		Louise Rodgers	No
Leeds City Council	29/02/2024	Children and Families	Learning Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-11334 2402-11335	0.00	1,980.00		Louise Rodgers	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 29/02/2024	2402-11335	0.00	20.00		Louise Topham Louise Topham	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-11337	0.00	2.983.74		Love In Care	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/02/2024	2402-11338	0.00	536.40	R	Love In Care	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-11339	0.00	737.70		Love In Care	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-11340	0.00	357.60		Love In Care	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Home Care	580	23/02/2024 23/02/2024	2402-11341 2402-11342	0.00	6,883.80 983.40		Love In Care Love In Care	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568 568	23/02/2024	2402-11342	0.00	1,072.80		Love In Care	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-11344	0.00	357.60		Love In Care	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/02/2024	2402-11345	0.00	110.00	R	Love Pudsey	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	21/02/2024	2402-11346	0.00	500.00		Love Pudsey	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/02/2024	2402-11347	0.00	163.80		Love Rouge Bakery	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/02/2024 08/02/2024	2402-11348 2402-11349	0.00	321.00 464.40		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/02/2024	2402-11350	0.00	118.80		Love Rouge Bakery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/02/2024	2402-11351	0.00	259.20	R	Love Rouge Bakery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-11352	0.00	96.52	R	Love Rouge Bakery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-11353	0.00	163.80		Love Rouge Bakery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/02/2024	2402-11354	0.00	300.60		Love Rouge Bakery	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/02/2024 13/02/2024	2402-11355 2402-11356	0.00 0.00	169.20 192.60		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/02/2024	2402-11357	0.00	169.20		Love Rouge Bakery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/02/2024	2402-11358	0.00	265.80		Love Rouge Bakery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/02/2024	2402-11359	0.00	118.80		Love Rouge Bakery	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/02/2024	2402-11360 2402-11361	0.00	141.00		Love Rouge Bakery	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/02/2024 21/02/2024	2402-11361	0.00 0.00	300.60 260.40		Love Rouge Bakery Love Rouge Bakery	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/02/2024	2402-11363	0.00	95.40		Love Rouge Bakery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/02/2024	2402-11364	0.00	327.60		Love Rouge Bakery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/02/2024	2402-11365	0.00	140.40		Love Rouge Bakery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/02/2024	2402-11366	0.00	232.20		Love Rouge Bakery	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Services For Older People - 65 And Over	Supplies and Services Agency Payments	Food & Drink Home Care	231 568	26/02/2024 21/02/2024	2402-11367 2402-11368	0.00 0.00	310.20 2,123.25		Love Rouge Bakery Loving Homecare Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/02/2024	2402-11369	0.00	603.45		Loving Homecare Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-11370	0.00	1,000.00		LS14 Trust	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/02/2024	2402-11371	0.00	9,500.00		LS14 Trust	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11372	0.00	100.00		LSDBP	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Learning Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12/02/2024 21/02/2024	2402-11373 2402-11374	0.00 0.00	189.00 50.00		LSDBP LSDBP	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-11375	0.00	540.00		LSDBP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11376	0.00	103.15		LSDBP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11377	0.00	103.15		LSDBP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11378	0.00	109.45		LSDBP	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-11379 2402-11380	0.00 0.00	101.80 125.00		LSDBP LSDBP	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11380	0.00	102.25		LSDBP	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11382	0.00	103.15		LSDBP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11383	0.00	105.40	R	LSDBP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11384	0.00	103.15		LSDBP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11385	0.00	107.65		LSDBP	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-11386 2402-11387	0.00 0.00	103.60 103.15		LSDBP LSDBP	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11387	0.00	103.15		LSDBP	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11389	0.00	103.15		LSDBP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11390	0.00	107.65	R	LSDBP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	264	02/02/2024	2402-11391	0.00	35,763.52		Ls-Ten Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/02/2024	2402-11392	0.00	1,080.00		Ls-Ten Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Section 17	265 551	21/02/2024 07/02/2024	2402-11393 2402-11394	0.00 0.00	100.00 2,166.00		Ls-Ten Ltd LUCY FAITHFULL FOUNDATION	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/02/2024	2402-11395	0.00	72.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-11396	0.00	210.00	R	Lucy Ridler	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-11397	0.00	480.00	R	Lucy Ridler	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	Code 411	09/02/2024	2402-11398	0.00	975.0		Lucy Sowden	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges	Legal Disbursements Legal Disbursements	411	15/02/2024	2402-11398	0.00	525.0		Lucy Sowden Lucy Sowden	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11400	0.00	1,386.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/02/2024	2402-11401	0.00	60.00		Lucy Wright	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11402	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	16/02/2024 19/02/2024	2402-11403 2402-11404	0.00	70.00 75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Grant Related Expenditure Contact	290 548	09/02/2024	2402-11404	0.00	75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/02/2024	2402-11406	0.00	26.80		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-11407	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/02/2024	2402-11408	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	22/02/2024	2402-11409	0.00	2,247.20		Luscombe Gray Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Other Hired And Contracted Services	529	02/02/2024	2402-11410	0.00	441.2		Luton Community Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support HRA Housing Leeds	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	26/02/2024 26/02/2024	2402-11411 2402-11412	0.00 0.00	724.93 100.00		Luxio Limited REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landiord Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	04/01/2024	2402-11412	0.00	12.8		Lyceum Theatre	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	04/01/2024	2402-11414	0.00	3.4		Lyceum Theatre	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-11415	0.00	14,093.5		Lydgate Lodge	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-11416	0.00	5,069.9	6 R	Lydgate Lodge	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/02/2024	2402-11417	0.00	180.00		Lyn Arrowsmith	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-11418	0.00	64.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Residential Services Rendered By Other Organisations	580 511	28/02/2024 02/02/2024	2402-11419 2402-11420	0.00	34,778.80 37.80		LYNDA COHEN HOUSE REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024	2402-11420	0.00	466.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	09/02/2024	2402-11421	0.00	172.3		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-11423	0.00	395.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-11424	0.00	271.20	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-11425	0.00	265.5	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-11426	0.00	46.9		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-11427	0.00	50.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	Placement Support	550	23/02/2024	2402-11428	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Fees - Level 4 Contact	520 548	29/02/2024 20/02/2024	2402-11429 2402-11430	0.00	200.00		Lynn Sutherland REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	546 511	02/02/2024	2402-11430	0.00	554.40		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11432	0.00	2,494.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11433	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-11434	0.00	4,900.00		Lyons Davidson Solicitors	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11435	0.00	58,709.12		LYPFT- CHAPEL FOLD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11436	0.00	39,935.80		LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11437	0.00	28,567.80		LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-11438 2402-11439	0.00	44,756.66 23,419.33		LYPFT- LABURNUM COTTAGE LYPFT- MARYFIELD AVENUE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569 569	28/02/2024	2402-11439	0.00	45,991.40		LYPFT- METHLEY LODGE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11441	0.00	50.162.5		LYPFT- PARKWOOD VIEW	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11442	0.00	39,661.4	4 R	LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11443	0.00	32,315.70	6 R	LYPFT- REINWOOD AVENUE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11444	0.00	11,204.2		LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11445	0.00	43,643.70		LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-11446 2402-11447	0.00	44,036.93 42,544.60		LYPFT- SLEDEMERE LYPFT- STAINBECK ROAD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11448	0.00	48,105,4		LYPFT- THE OVAL	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11449	0.00	43,202.0		LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11450	0.00	48,065.40	0 R	LYPFT-CEDAR HOUSE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11451	0.00	42,436.52	2 R	LYPFTt- Coppice Head	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	01/02/2024	2402-11452	0.00	16.19		LYRECO UK LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	02/01/2024	2402-11453	0.00	75.00		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210 205	02/01/2024	2402-11454 2402-11455	0.00	1.50		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Customer Access Other Generic Services	Supplies and Services Premises	Operational Materials First Aid Requisites	128	02/01/2024	2402-11455	0.00	6.00 21.20		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/01/2024	2402-11457	0.00	0.9		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	03/01/2024	2402-11458	0.00	4.24		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/01/2024	2402-11459	0.00	1.92	2 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/01/2024	2402-11460	0.00	121.4	5 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/01/2024	2402-11461	0.00	74.7		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/01/2024	2402-11462	0.00	37.82		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210 210	03/01/2024	2402-11463 2402-11464	0.00	36.82		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	03/01/2024	2402-11464	0.00	37.8i 23.4i		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/01/2024	2402-11466	0.00	72.9		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/01/2024	2402-11467	0.00	8.10		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/01/2024	2402-11468	0.00	62.82		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	First Aid Requisites	128	04/01/2024	2402-11469	0.00	80.00	0 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/01/2024	2402-11470	0.00	8.10		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/01/2024	2402-11471	0.00	66.9		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210 210	04/01/2024	2402-11472 2402-11473	0.00	62.20		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	04/01/2024 04/01/2024	2402-11473	0.00	62.20 45.11		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210	04/01/2024	2402-11474	0.00	2.9		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	First Aid Requisites	128	04/01/2024	2402-11476	0.00	33.5		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/01/2024	2402-11477	0.00	22.2		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/01/2024	2402-11478	0.00	39.0	7 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/01/2024	2402-11479	0.00	46.65		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/01/2024	2402-11480	0.00	17.70		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Waste Management Shared Services	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	04/01/2024 04/01/2024	2402-11481 2402-11482	0.00	14.3- 68.2		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables Office Consumables	210	04/01/2024	2402-11482	0.00	7.78		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	First Aid Requisites	128	04/01/2024	2402-11484	0.00	4.80		Lyreco UK Ltd	Yes
•					•								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	05/01/2024	2402-11485 2402-11486	0.00 0.00	40.43		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	05/01/2024	2402-11486	0.00	5.46 27.6		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/01/2024	2402-11488	0.00	47.49		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/01/2024	2402-11489	0.00	89.0	6 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/01/2024	2402-11490	0.00	40.46		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/01/2024	2402-11491	0.00	62.20		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	05/01/2024	2402-11492 2402-11493	0.00	15.6		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	05/01/2024 05/01/2024	2402-11493	0.00	64.66 233.25		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/01/2024	2402-11495	0.00	35.9		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/01/2024	2402-11496	0.00	17.2	1 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/01/2024	2402-11497	0.00	115.2	2 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/01/2024	2402-11498	0.00	3.09		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	06/01/2024	2402-11499 2402-11500	0.00	9.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	06/01/2024 06/01/2024	2402-11500	0.00	65.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/01/2024	2402-11502	0.00	51.9		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	09/01/2024	2402-11503	0.00	7.70	6 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/01/2024	2402-11504	0.00	94.20	0 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/01/2024	2402-11505	0.00	-9.00		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/01/2024	2402-11506 2402-11507	0.00	8.20		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	09/01/2024	2402-11507	0.00	31.1		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/01/2024	2402-11509	0.00	6.10		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Occupational Health	85	09/01/2024	2402-11510	0.00	20.64	4 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	09/01/2024	2402-11511	0.00	31.5	8 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	10/01/2024	2402-11512	0.00	74.75		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	10/01/2024	2402-11513	0.00	54.9		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10/01/2024 10/01/2024	2402-11514 2402-11515	0.00	111.00 47.8		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	10/01/2024	2402-11516	0.00	36.6		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	10/01/2024	2402-11517	0.00	2.10	0 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	10/01/2024	2402-11518	0.00	69.93	3 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	10/01/2024	2402-11519	0.00	52.00		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	10/01/2024	2402-11520	0.00	15.04		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Housing Management Customer Access	Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	10/01/2024 10/01/2024	2402-11521 2402-11522	0.00	29.94		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	10/01/2024	2402-11523	0.00	49.20		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11524	0.00	18.50		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11525	0.00	20.90	0 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11526	0.00	44.8		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11527	0.00	58.8		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210 210	11/01/2024	2402-11528	0.00	29.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	11/01/2024 11/01/2024	2402-11529	0.00	61.56 32.83		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11531	0.00	25.18		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11532	0.00	3.84		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11533	0.00	149.50	0 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11534	0.00	59.80		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210 210	11/01/2024	2402-11535	0.00	25.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	11/01/2024 11/01/2024	2402-11536 2402-11537	0.00	149.50 75.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11538	0.00	1.50		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11539	0.00	30.79		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11540	0.00	57.52		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-11541	0.00	91.1		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	12/01/2024	2402-11542	0.00	22.72		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12/01/2024 12/01/2024	2402-11543 2402-11544	0.00	1.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210	12/01/2024	2402-11545	0.00	12.0		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	12/01/2024	2402-11546	0.00	3.84		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	12/01/2024	2402-11547	0.00	6.39	9 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Office Consumables	210	12/01/2024	2402-11548	0.00	9.12		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	12/01/2024	2402-11549	0.00	28.5		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210	12/01/2024	2402-11550 2402-11551	0.00	2.10		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Shared Services Services For Adults Under 65 Mental/Dis	Premises	Office Consumables First Aid Requisites	128	12/01/2024 12/01/2024	2402-11551	0.00	41.30		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	12/01/2024	2402-11553	0.00	1.5		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Office Consumables	210	13/01/2024	2402-11554	0.00	30.4		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	First Aid Requisites	128	13/01/2024	2402-11555	0.00	16.77	7 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	13/01/2024	2402-11556	0.00	4.34	4 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/01/2024	2402-11557	0.00	18.79		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210 210	13/01/2024	2402-11558 2402-11559	0.00	0.69		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	13/01/2024 13/01/2024	2402-11559 2402-11560	0.00	8.44 54.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210	13/01/2024	2402-11561	0.00	21.1		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/01/2024	2402-11562	0.00	24.0		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/01/2024	2402-11563	0.00	109.6		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/01/2024	2402-11564	0.00	8.10	0 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/01/2024	2402-11565	0.00	11.19		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	16/01/2024	2402-11566	0.00	13.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/01/2024 16/01/2024	2402-11567 2402-11568	0.00	14.20 74.75		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210	16/01/2024	2402-11569	0.00	1.50		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/01/2024	2402-11570	0.00	57.6		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	16/01/2024	2402-11571	0.00	50.03		Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	20/02/2024	0	0. 10 :	Constitution and Constitution	0// 0 11	Code		0400 44570	0.00				
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/01/2024 17/01/2024	2402-11572 2402-11573	0.00	61.03 7.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11574	0.00	6.25		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11575	0.00	44.85		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11576	0.00	22.80		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11577	0.00	119.60		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/01/2024	2402-11578 2402-11579	0.00	107.14		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210	17/01/2024 17/01/2024	2402-11579	0.00	15.92 126.78		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11581	0.00	59.52		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11582	0.00	125.88	R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	17/01/2024	2402-11583	0.00	28.20) R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11584	0.00	11.00		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	17/01/2024	2402-11585 2402-11586	0.00	6.40		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/01/2024 17/01/2024	2402-11586	0.00	0.38 37.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11588	0.00	11.00		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11589	0.00	7.72		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11590	0.00	1.16	R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-11591	0.00	10.38		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	18/01/2024	2402-11592	0.00	15.10		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	18/01/2024	2402-11593 2402-11594	0.00	14.95		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210 210	18/01/2024 18/01/2024	2402-11594	0.00	13.23 81.04		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	18/01/2024	2402-11596	0.00	22.56		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	18/01/2024	2402-11597	0.00	7.78		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Consumables	210	18/01/2024	2402-11598	0.00	61.68	R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	18/01/2024	2402-11599	0.00	7.30		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	18/01/2024	2402-11600	0.00	29.90		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	18/01/2024	2402-11601 2402-11602	0.00	3.24		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Office Consumables	241 210	18/01/2024 18/01/2024	2402-11602	0.00	45.38 14.01		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	18/01/2024	2402-11604	0.00	82.61		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	18/01/2024	2402-11605	0.00	1.93		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	18/01/2024	2402-11606	0.00	76.43		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	18/01/2024	2402-11607	0.00	29.90) R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	18/01/2024	2402-11608	0.00	0.66		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-11609	0.00	61.50		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210	19/01/2024	2402-11610 2402-11611	0.00	33.37		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Adults and Health	Shared Services Social Services Support Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	19/01/2024 19/01/2024	2402-11611	0.00	7.00 18.30		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-11613	0.00	8.10		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-11614	0.00	24.97		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises	First Aid Requisites	128	19/01/2024	2402-11615	0.00	10.28		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-11616	0.00	37.50) R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-11617	0.00	16.14		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-11618	0.00	17.88		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19/01/2024 19/01/2024	2402-11619 2402-11620	0.00 0.00	15.00 36.38		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources City Development	Support Services Support Services	Supplies and Services	Onice Consumables Operational Materials	205	19/01/2024	2402-11620	0.00	20.64		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-11622	0.00	15.00		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-11623	0.00	32.82	R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-11624	0.00	15.56	R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	19/01/2024	2402-11625	0.00	25.17		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/01/2024	2402-11626	0.00	21.32		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Shared Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	20/01/2024 20/01/2024	2402-11627 2402-11628	0.00 0.00	4.00 12.29		Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Service Strategy Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	210	20/01/2024	2402-11628	0.00	75.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	20/01/2024	2402-11630	0.00	13.20		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/01/2024	2402-11631	0.00	93.99		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/01/2024	2402-11632	0.00	5.19	R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/01/2024	2402-11633	0.00	59.80) R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/01/2024	2402-11634	0.00	3.84		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/01/2024	2402-11635 2402-11636	0.00	29.90		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	20/01/2024 20/01/2024	2402-11636	0.00 0.00	48.78 7.50		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	20/01/2024	2402-11638	0.00	18.20		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/01/2024	2402-11639	0.00	12.90		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/01/2024	2402-11640	0.00	6.00) R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/01/2024	2402-11641	0.00	64.75	R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/01/2024	2402-11642	0.00	12.12	. R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/01/2024	2402-11643	0.00	0.80		Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Premises	First Aid Requisites	128	23/01/2024	2402-11644	0.00	40.98		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23/01/2024 24/01/2024	2402-11645 2402-11646	0.00	17.68 7.98		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024		Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	24/01/2024	2402-11646	0.00	7.98 49.65		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024		Shared Services Shared Services	Supplies and Services	Office Consumables	210	24/01/2024	2402-11648	0.00	18.71		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	3,	Shared Services	Supplies and Services	Office Consumables	210	24/01/2024	2402-11649	0.00	27.08		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/01/2024	2402-11650	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	3,	Shared Services	Supplies and Services	Office Consumables	210	24/01/2024	2402-11651	0.00	4.50		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/01/2024	2402-11652	0.00	5.72		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210	24/01/2024	2402-11653	0.00	18.88		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/01/2024 24/01/2024	2402-11654 2402-11655	0.00	3.68 59.80		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services	Office Consumables	210	24/01/2024	2402-11656	0.00	44.85		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024		Shared Services	Supplies and Services	Office Consumables	210	24/01/2024	2402-11657	0.00	18.98		Lyreco UK Ltd	Yes
Leeds City Council		Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	24/01/2024	2402-11658	0.00	13.94		Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities. Housing and Environment	Customer Access	Supplies and Services	Office Consumables	Code 210	24/01/2024	2402-11659	0.00	2.5	3 R	Lvreco UK Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Office Consumables	210	25/01/2024	2402-11660	0.00	125.0		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/01/2024	2402-11661	0.00	1.5	0 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	First Aid Requisites	128	25/01/2024	2402-11662	0.00	10.2		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/01/2024	2402-11663	0.00	282.0		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/01/2024	2402-11664	0.00	3.7		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/01/2024 25/01/2024	2402-11665 2402-11666	0.00	382.7		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/01/2024	2402-11667	0.00	0.8		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/01/2024	2402-11668	0.00	69.2		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/01/2024	2402-11669	0.00	36.3		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/01/2024	2402-11670	0.00	87.2	0 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/01/2024	2402-11671	0.00	38.9	0 R	Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/01/2024	2402-11672	0.00	69.4		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/01/2024	2402-11673	0.00	7.5		Lyreco UK Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Markets & City Centre Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	12/01/2024 16/02/2024	2402-11674 2402-11675	0.00	8.3 350.0		M & D Flowers M A Clarke & Son	Yes No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-11676	0.00	144.0		M A Clarke & Son	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	29/02/2024	2402-11677	0.00	360.0		M A Clarke & Son	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-11678	0.00	475.0	0 R	M and H Media Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-11679	0.00	950.0	0 R	M and H Media Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/01/2024	2402-11680	0.00	28.0		M B Locking Logist	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	16/01/2024	2402-11681	0.00	400.5		M B Locking Logist	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials	205	16/01/2024	2402-11682 2402-11683	0.00	53.1		M B Locking Logist	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16/01/2024 16/01/2024	2402-11683	0.00	132.5 10.9		M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2402-11685	0.00	89.2		M B Locking Logist	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	16/01/2024	2402-11686	0.00	64.9		M B Locking Logist	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	16/01/2024	2402-11687	0.00	537.7		M B Locking Logist	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/01/2024	2402-11688	0.00	71.4	0 R	M B Locking Logist	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/01/2024	2402-11689	0.00	59.4		M B Locking Logist	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-11690	0.00	44.8		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-11691	0.00	30.0		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/02/2024 01/02/2024	2402-11692 2402-11693	0.00	160.7- 176.3		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09/02/2024	2402-11693	0.00	21.0		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11695	0.00	54.6		M B Locking Logistics Group Etd M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11696	0.00	155.0		M B Locking Logistics Group Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11697	0.00	28.8		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11698	0.00	36.0	7 R	M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11699	0.00	200.0		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-11700	0.00	20.0		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services Operational Materials	265	09/02/2024	2402-11701 2402-11702	0.00	9.6 1.235.4		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-11702	0.00	1,235.4		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11703	0.00	15.0		M B Locking Logistics Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11705	0.00	77.0		M B Locking Logistics Group Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11706	0.00	166.2		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11707	0.00	21.3	5 R	M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11708	0.00	61.1		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-11709	0.00	35.7		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings Resaleable Materials	101 204	09/02/2024	2402-11710	0.00	3,517.8 34.2		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Resaleable Materials	204	09/02/2024	2402-11711	0.00	83.7		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	09/02/2024	2402-11712	0.00	100.5		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-11714	0.00	1,060.0	0 R	M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-11715	0.00	56.0	0 R	M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-11716	0.00	20.0	0 R	M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-11717	0.00	170.0		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-11718	0.00	29.1		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-11719 2402-11720	0.00	448.4 137.2		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-11720	0.00	137.2		M B Locking Logistics Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-11722	0.00	29.2		M B Locking Logistics Group Ltd	No.
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	External Income	Other Income	973	22/02/2024	2402-11723	0.00	83.7	5 R	M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/02/2024	2402-11724	0.00	33.5	0 R	M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/02/2024	2402-11725	0.00	44.7		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/02/2024	2402-11726	0.00	108.5		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024	2402-11727	0.00	115.7		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/02/2024 23/02/2024	2402-11728	0.00	22.5		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-11729	0.00	20.4		M B Locking Logistics Group Ltd	No.
Leeds City Council		Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/02/2024	2402-11731	0.00	269.2		M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-11732	0.00	352.9	8 R	M B Locking Logistics Group Ltd	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-11733	0.00	16.7		M B Locking Logistics Group Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisation		07/02/2024	2402-11734	0.00	427.9		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-11735	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2402-11736	0.00	117.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7	07/02/2024	2402-11737 2402-11738	0.00	80.0 100.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Internal Recharges	Legal Disbursements	411	15/02/2024 22/02/2024	2402-11738	0.00	100.0		REDACTED PERSONAL DATA M Downs and Associates Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-11739	0.00	30,812.1		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-11740	0.00	2,620.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11742	0.00	20.0		M H Rage	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11743	0.00	25.0		M H Rage	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11744	0.00	40.0		M HASSAN	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11745	0.00	25.0	0 R	M HASSAN	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11746	0.00	20.00		M HASSAN	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-11747 2402-11748	0.00	20.00		M HASSAN M HASSAN	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11749	0.00	20.00		M HASSAN	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11750	0.00	20.00		M HASSAN	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11751	0.00	30.00		M HASSAN M HASSAN	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-11752 2402-11753	0.00	20.00		M HASSAN M HASSAN	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11754	0.00	20.00		M HASSAN	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11755	0.00	20.00		M HASSAN	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11756	0.00	20.00		M HASSAN	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-11757 2402-11758	0.00	20.00		M HASSAN M HASSAN	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11759	0.00	20.00		M HASSAN	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11760	0.00	20.00		M HASSAN	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11761	0.00	20.00		M HASSAN	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Compensation Claims	265 200	26/02/2024 08/02/2024	2402-11762 2402-11763	0.00	1,984.5 700.0		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11764	0.00	126.72		M S A Fadi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11765	0.00	62.60		M SAVELIEVA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11766	0.00	166.3		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Social Care	Transport Supplies and Services	Miscellaneous Transport Related Costs Food & Drink	324 231	02/02/2024	2402-11767 2402-11768	0.00	525.00 10.33		M&N Canvas Services	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Democratic Services	Appropriations	FOOD & Drink Civic Allowances	231 651	04/01/2024	2402-11769	0.00	10.3		M&s Simply Food Mace-Bearers Subs	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	22/01/2024	2402-11770	0.00	-5.75		Machine Mart Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	22/01/2024	2402-11771	0.00	121.9	6 R	Machine Mart Ltd	Yes
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/02/2024	2402-11772	0.00	9,971.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-11773 2402-11774	0.00	12,143.60		Mae And Mitchell Bespoke Management Mae And Mitchell Bespoke Management	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	569 277	15/02/2024	2402-11774	0.00	37.20		Maen Alnsoor	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11776	0.00	23.90		Maen Alnsoor	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-11777	0.00	1,600.00		Maestro Arts Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-11778	0.00	1,600.0		Maestro Arts Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-11779 2402-11780	0.00	23.60		Magdalena Ions Magdalena Ions	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11781	0.00	20.00		Magdalena Ions	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11782	0.00	18.00	0 R	Magdalena Ions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11783	0.00	35.0		Magdalena Ions	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-11784 2402-11785	0.00	20.00 40.00		Magdalena Ions Magdalena Ions	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	15/02/2024	2402-11785	0.00	30.0		Magdalena lons	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11787	0.00	21.6		Magdalena Ions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11788	0.00	20.00		Magdalena Ions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11789	0.00	20.00		Magdalena Ions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-11790 2402-11791	0.00	40.00		Magdalena lons Magdalena lons	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11792	0.00	20.0		Magdalena lons	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11793	0.00	20.00		Magdalena Ions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11794	0.00	40.00		Magdalena Ions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-11795 2402-11796	0.00	26.6		Magdalena Ions Magdalena Ions	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11790	0.00	20.00		Magdalena Ions	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11798	0.00	20.00	0 R	Magdalena Ions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11799	0.00	25.00		Magdalena Ions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-11800 2402-11801	0.00	20.00		Magdalena lons Magdalena lons	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought In Professional Services	277	21/02/2024	2402-11801	0.00	20.00		Magdalena lons	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11803	0.00	20.00	0 R	Magdalena Ions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11804	0.00	20.00		Magdalena Ions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-11805 2402-11806	0.00	20.00		Magdalena Ions Magdalena Ions	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11807	0.00	45.0		Magdalena Ions	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11808	0.00	20.00	0 R	Magdalena Ions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11809	0.00	20.00		Magdalena Ions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 28/02/2024	2402-11810 2402-11811	0.00	20.00		Magdalena lons Magdalena lons	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought In Professional Services	277	28/02/2024	2402-11812	0.00	20.00		Magdalena lons	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11813	0.00	20.00		Magdalena Ions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11814	0.00	20.00		Magdalena Ions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024 28/02/2024	2402-11815 2402-11816	0.00	40.00		Magdalena Ions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Customer Access Assessment And Care Management	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	06/02/2024	2402-11816	0.00	20.00 350.90		Magdalena lons REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-11818	0.00	350.9		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-11819	0.00	350.9	6 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-11820	0.00	350.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Allowances Resaleable Materials	546 204	09/02/2024 28/02/2024	2402-11821 2402-11822	0.00	393.62 748.80		REDACTED PERSONAL DATA Magpie Line Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	204 267	28/02/2024 29/12/2023	2402-11822	0.00	748.80		Mailchimp	No Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	02/02/2024	2402-11824	0.00	426.00		Mainline Taxis	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/01/2024	2402-11825	0.00	200.00		Majid Hussain Ta Rise And	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-11826	0.00	200.00		Majid Hussain Ta Rise And	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	201 265	11/01/2024 16/02/2024	2402-11827 2402-11828	0.00	88.15 7,422.2		Make My Blinds Makin Projects	Yes No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	19/02/2024	2402-11829	0.00	1,872.0		MAKING SPACE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11830	0.00	1,882.76		Making Space Liverpool	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-11831	0.00	14,826.24		Malachi Care Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/DIS	Agency Payments	Home Care	568	07/02/2024	2402-11832	0.00	873.60	0 R	Malachi Care Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	02/02/2024	2402-11833	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-11834	0.00	999.00	R	Mallard Consultancy Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-11835	0.00	18,917.68	R	Malsis Hall	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-11836	0.00	10,439.36	R	Malsis Hall	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-11837	0.00	7,050.40	R	Malsis Hall	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Nursing Home Services Rendered By Other Organisations	570 511	28/02/2024 02/02/2024	2402-11838 2402-11839	0.00	3,625.00 720.72		MALVERN NURSING HOME Mama Bees Childminding Service	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-11840	0.00	741.70		Mama Bees Childminding Service	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-11841	0.00	153.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-11842	0.00	163.20	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-11843	0.00	175.00		Manage At Home	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/02/2024	2402-11844	0.00	1,198.00		MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/02/2024 29/02/2024	2402-11845 2402-11846	0.00	200.00 175.50		MANCHESTER SAFETY SERVICES LTD MANCHESTER SAFETY SERVICES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/02/2024	2402-11847	0.00	4.012.00		Mandant Solutions Ltd	No No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	29/02/2024	2402-11848	0.00	1,562.50		Mandant Solutions Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-11849	0.00	554.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-11850	0.00	55.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	26/02/2024	2402-11851	0.00	165.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources City Development	Human Resources	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/02/2024	2402-11852	0.00	55.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	City Development Social Services Pooled Budgets	Recreation Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	277 203	15/02/2024 29/02/2024	2402-11853 2402-11854	0.00	20.00 112.48		Mandy Thomas MANGAR INTERNATIONAL LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11855	0.00	20.00		Maniit Kaur Marwaha	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11856	0.00	20.00		Manjit Kaur Marwaha	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11857	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11858	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11859	0.00	20.00		Manjit Kaur Marwaha	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-11860	0.00	20.00		Manjit Kaur Marwaha	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-11861	0.00	2,852.00		MANOR HOUSE MANOR HOUSE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/02/2024 28/02/2024	2402-11862 2402-11863	0.00	5,240.00 12,434.97	R	MANOR HOUSE	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	28/02/2024	2402-11864	0.00	20.090.56	R	MANOR HOUSE	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-11865	0.00	1,673.12		MANOR HOUSE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11866	0.00	-50.00	R	Manor Kennels	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11867	0.00	3,454.30	R	Manor Kennels	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-11868	0.00	4,570.04	R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-11869	0.00	1,941.48	R	Manor Park Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Public Health	Agency Payments Agency Payments	Nursing Care Dementia Public Health Commissioned Services	574 526	28/02/2024 12/02/2024	2402-11870 2402-11871	0.00	14,117.20 3.302.88	R	Manor Park Care Home MANOR PARK SURGERY	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-11871	0.00	18.00		Manuel Manik Mane	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08/01/2024	2402-11873	0.00	247.00		Manutan Uk	Yes
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13/02/2024	2402-11874	0.00	139.50		Manutan Uk Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11875	0.00	20.33	R	Maram Talib	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-11876	0.00	20.00		Maram Talib	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-11877	0.00	25.00		Maram Talib	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	28/02/2024 02/01/2024	2402-11878 2402-11879	0.00	15.00		Maram Talib Marcher Roofing Ltd	No V
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02/01/2024	2402-11879	0.00	222.87 12.28		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-11881	0.00	390.00		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-11882	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-11883	0.00	394.72	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024	2402-11884	0.00	11.57	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/01/2024 04/01/2024	2402-11885 2402-11886	0.00	558.30 1.014.91	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2024	2402-11887	0.00	88.38	R P	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-11888	0.00	3,151.56	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-11889	0.00	591.10		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-11890	0.00	2,485.71	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-11891	0.00	1,593.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	04/01/2024	2402-11892 2402-11893	0.00	963.05		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2024 04/01/2024	2402-11893	0.00	3,379.53 1,471.18		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2024	2402-11895	0.00	968.86	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-11896	0.00	822.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-11897	0.00	694.41	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-11898	0.00	99.37	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-11899	0.00	465.22		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	08/01/2024 08/01/2024	2402-11900 2402-11901	0.00	1,815.56	R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/01/2024	2402-11901	0.00	989.91	R	Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-11903	0.00	764.24		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-11904	0.00	1,152.80		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-11905	0.00	748.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-11906	0.00	1,034.37	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-11907	0.00	694.40		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/01/2024	2402-11908 2402-11909	0.00	1,716.54		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/01/2024 08/01/2024	2402-11909	0.00	1,352.54 1,652.91		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	29/02/2024		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08/01/2024	2402-11910	0.00	990.88	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-11912	0.00	1,412.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-11913	0.00	940.54	R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-11914	0.00	1,474.82		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-11915	0.00	1,286.08		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-11916 2402-11917	0.00	784.72		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/01/2024 10/01/2024	2402-11917	0.00	114.93 1,367.95		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/01/2024	2402-11919	0.00	855.75		Marcher Roofing Ltd	Yes
												-	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	•						
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-11920	0.00	457.60		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-11921	0.00	751.09		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/01/2024 10/01/2024	2402-11922 2402-11923	0.00 0.00	88.35 88.35		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/01/2024	2402-11923	0.00	1.941.15		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10/01/2024	2402-11925	0.00	1,460.80		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-11926	0.00	88.35		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-11927	0.00	7.13	3 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-11928	0.00	1,681.46	6 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-11929	0.00	29.46	6 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-11930	0.00	17.22		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-11931	0.00	1,501.62		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-11932	0.00	88.38		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/01/2024 12/01/2024	2402-11933 2402-11934	0.00	117.86 29.46		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/01/2024	2402-11934	0.00	916.48		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-11936	0.00	49.81		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-11937	0.00	29.46		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-11938	0.00	29.46	6 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-11939	0.00	1,133.20) R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-11940	0.00	140.28		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-11941	0.00	110.36		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-11942	0.00	1,251.09		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	17/01/2024	2402-11943 2402-11944	0.00	751.09 29.46		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2024 17/01/2024	2402-11944	0.00	13.86		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2024	2402-11946	0.00	29.46		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-11947	0.00	58.92		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-11948	0.00	108.28		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11949	0.00	12.28	B R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11950	0.00	50.31		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11951	0.00	117.86		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11952	0.00	1,310.23		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11953	0.00	855.50		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2024	2402-11954 2402-11955	0.00	540.64 11.78		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2024 18/01/2024	2402-11955	0.00	117.86		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2024	2402-11950	0.00	18.30		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11958	0.00	357.76		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11959	0.00	41.86		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11960	0.00	88.35	5 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11961	0.00	112.47	7 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11962	0.00	13.86		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11963	0.00	88.38		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-11964	0.00	54.90		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	18/01/2024	2402-11965 2402-11966	0.00	117.86		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2024 18/01/2024	2402-11966	0.00	12.28 40.28		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2024	2402-11968	0.00	326.64		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-11969	0.00	140.28		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-11970	0.00	1,731.90		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-11971	0.00	40.85		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-11972	0.00	1,503.42	2 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-11973	0.00	1,633.24		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-11974	0.00	88.35		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	19/01/2024	2402-11975	0.00	245.10		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/01/2024 22/01/2024	2402-11976 2402-11977	0.00	49.81		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/01/2024	2402-11977	0.00	204.89 963.95		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/01/2024	2402-11979	0.00	343.20		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-11980	0.00	881.53		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-11981	0.00	140.28	3 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-11982	0.00	510.08	3 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-11983	0.00	120.84	4 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-11984	0.00	88.35		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-11985	0.00	58.92		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	24/01/2024	2402-11986	0.00	442.48		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	24/01/2024	2402-11987 2402-11988	0.00	127.96		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24/01/2024 24/01/2024	2402-11989	0.00	67.32 620.36		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-11990	0.00	117.86		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-11991	0.00	338.77		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-11992	0.00	29.46		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-11993	0.00	12.93	3 R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-11994	0.00	82.82		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-11995	0.00	54.90) R	Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-11996	0.00	41.24		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-11997	0.00	29.46		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-11998	0.00	117.86		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	25/01/2024	2402-11999 2402-12000	0.00	71.80		Marcher Roofing Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25/01/2024	2402-12000	0.00	815.10		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25/01/2024 25/01/2024	2402-12001	0.00	12.28 220.24		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	07/02/2024	2402-12002	0.00	648.00		REDACTED PERSONAL DATA	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/02/2024	2402-12004	0.00	18.45		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-12005	0.00	13.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	02/02/2024	2402-12006	0.00	18.25	5 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	Code 550	13/02/2024	2402-12007	0.00	18.25	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/02/2024	2402-12007	0.00	48.15		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12009	0.00	179.60		Marcin Ferreira-Rachmiel	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/02/2024	2402-12010	0.00	3.69		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/02/2024	2402-12011	0.00	3.99		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 28/02/2024	2402-12012 2402-12013	0.00	10.00		Marek Antas Marek Antas	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12013	0.00	15.70		Marek Antas	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/02/2024	2402-12015	0.00	-3.61		Mares S.p.a	No.
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08/02/2024	2402-12016	0.00	323.84	l R	Mares S.p.a	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13/02/2024	2402-12017	0.00	107.12		Mares S.p.a	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13/02/2024	2402-12018	0.00	389.88		Mares S.p.a	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	13/02/2024	2402-12019	0.00	-7.44		Mares S.p.a	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	15/02/2024 16/02/2024	2402-12020 2402-12021	0.00	456.50 490.62		Mares S.p.a Mares S.p.a	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/02/2024	2402-12021	0.00	623.54		Mares S.p.a	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	16/02/2024	2402-12023	0.00	219.78	3 R	Mares S.p.a	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/02/2024	2402-12024	0.00	655.76	S R	Mares S.p.a	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/02/2024	2402-12025	0.00	495.58		Mares S.p.a	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	23/02/2024	2402-12026	0.00	1,002.18		Mares S.p.a	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-12027 2402-12028	0.00	831.60		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	02/02/2024 07/02/2024	2402-12028	0.00	831.60 30.00		REDACTED PERSONAL DATA Maria Koloda	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12030	0.00	15.00		Maria Koloda	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12031	0.00	20.00) R	Maria Koloda	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12032	0.00	20.00) R	Maria Koloda	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12033	0.00	15.00) R	Maria Koloda	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12034	0.00	20.00		Maria Koloda	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12035	0.00	15.00		Maria Koloda	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential	570	28/02/2024	2402-12036 2402-12037	0.00	23,325.62 7.205.00		MARIA MALLABAND NURSING HOMES LTD WILLOW MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Agency Payments Supplies and Services	Bought In Professional Services	580 277	28/02/2024 07/02/2024	2402-12037	0.00	35.00		Maria Toerova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12039	0.00	20.00		Maria Toerova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12040	0.00	35.00		Maria Toerova	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12041	0.00	15.00		Maria Toerova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12042	0.00	20.00) R	Maria Toerova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12043	0.00	35.00		Maria Toerova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12044	0.00	81.50		Maria Toerova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12045	0.00	20.00		Maria Toerova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	21/02/2024 07/02/2024	2402-12046 2402-12047	0.00	20.00		Marian Popovici Mariana Ferechova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-12047	0.00	40.00		Mariana Ferechova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12049	0.00	15.00		Mariana Ferechova	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12050	0.00	20.00		Mariana Ferechova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12051	0.00	25.00		Mariana Ferechova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12052	0.00	30.00) R	Mariana Ferechova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12053	0.00	35.00		Mariana Ferechova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12054	0.00	20.00		Mariana Ferechova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-12055 2402-12056	0.00 0.00	15.00 20.00		Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12057	0.00	40.00		Mariana Ferechova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12058	0.00	30.00		Mariana Ferechova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12059	0.00	15.00		Mariana Ferechova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12060	0.00	20.00) R	Mariana Ferechova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12061	0.00	20.00		Mariana Ferechova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12062	0.00	25.00		Mariana Ferechova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-12063 2402-12064	0.00 0.00	20.00		Mariana Ferechova Mariana Ferechova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-12064	0.00	20.00		Mariana Ferechova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	29/02/2024	2402-12066	0.00	4.50		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-12067	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-12068	0.00	351.12	2 R	Marie Harris	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/02/2024	2402-12069	0.00	420.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/02/2024	2402-12070	0.00	348.24		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families City Development	Social Care	Agency Payments Supplies and Services	Section 17	551	16/02/2024	2402-12071	0.00	174.12			No No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	27/02/2024 07/02/2024	2402-12072 2402-12073	0.00 0.00	80.00 20.00		Marie Senior Marilisa Dolci	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-12074	0.00	3,368,48		Marina Lodge	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-12075	0.00	270.00		Mark Bickerdike	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/02/2024	2402-12076	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	16/02/2024	2402-12077	0.00	1,416.64	l R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-12078	0.00	220.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/02/2024	2402-12079	0.00	18.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12080	0.00	20.00		Marketa Prazanova	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-12081 2402-12082	0.00 0.00	10.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	07/02/2024	2402-12082	0.00	10.67		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12083	0.00	10.00		Marketa Prazanova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12085	0.00	20.00		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12086	0.00	43.33		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12087	0.00	20.00		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12088	0.00	20.00		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12089	0.00	41.67		Marketa Prazanova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-12090 2402-12091	0.00 0.00	10.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024	2402-12091	0.00	20.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12092	0.00	20.00		Marketa Prazanova	No No
				.,,	-								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	15/02/2024	2402-12094	0.00	20.00) R	Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12095	0.00	20.0		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12096	0.00	20.00) R	Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12097	0.00	20.00		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12098	0.00	20.00		Marketa Prazanova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-12099 2402-12100	0.00	20.0		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12100	0.00	43.3		Marketa Prazanova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12102	0.00	21.6		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12103	0.00	20.00		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12104	0.00	20.00		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12105	0.00	20.00		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12106	0.00	30.00		Marketa Prazanova Marketa Prazanova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-12107 2402-12108	0.00	20.00 35.00		Marketa Prazanova Marketa Prazanova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12100	0.00	20.0		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12110	0.00	20.00) R	Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12111	0.00	20.00) R	Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12112	0.00	30.00		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12113	0.00	60.0		Marketa Prazanova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12114 2402-12115	0.00	35.00 20.00		Marketa Prazanova Marketa Prazanova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-12116	0.00	20.00		Marketa Prazanova	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-12117	0.00	9.9		Marks & Spencer	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-12118	0.00	16.9		Marks&spencer Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	21/01/2024	2402-12119	0.00	7.6	7 R	Marks&spencer Plc Saca	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	10/01/2024	2402-12120	0.00	267.50		Marlborough Radio	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	04/01/2024	2402-12121	0.00	2.20		Marquis Of Normanby MARSDEN WEIGHING MACHINE GROUP LTD	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15/02/2024 28/02/2024	2402-12122 2402-12123	0.00	70.00 55.00		MARSDEN WEIGHING MACHINE GROUP LTD	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Internal Recharges	Insurance Services	407	15/02/2024	2402-12124	0.00	8.400.0		Marsh Ltd UK	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/02/2024	2402-12125	0.00	2,826.24		Marshalls Mono Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-12126	0.00	14.30) R	Marston (Holdings) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-12127	0.00	5.20		Marston (Holdings) Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12128	0.00	177.8		Marta Bell	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-12129 2402-12130	0.00	16.6		Marta Bell Marta Bell	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12130	0.00	15.0		Marta Bell	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-12132	0.00	25.74		Marten Walsh Cherer Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-12133	0.00	62.12	2 R	Marten Walsh Cherer Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/02/2024	2402-12134	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/02/2024	2402-12135	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-12136	0.00	5.50		Martin McColl	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young People Expenses Food & Drink	654 231	03/01/2024	2402-12137 2402-12138	0.00	50.00		Martin McColl Martin McColl	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2402-12139	0.00	16.6		Martin McColl	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-12140	0.00	20.0		Martine Goodwin	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12141	0.00	280.00		Martine Goodwin	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/02/2024	2402-12142	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	09/02/2024	2402-12143	0.00	-200.00		Mary Kadzirange	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	09/02/2024 16/02/2024	2402-12144 2402-12145	0.00	212.0- 218.0		Mary Kadzirange Mary Kadzirange	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-12145	0.00	211.18		Mary Kadzirange	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/02/2024	2402-12147	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12148	0.00	20.00) R	Maryna Godwin	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-12149	0.00	4,581.7		Masi Care Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/02/2024	2402-12150	0.00	65.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01/02/2024 01/02/2024	2402-12151 2402-12152	0.00	3,476.80 220.80		Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-12152	0.00	120.0		Masternaut Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-12154	0.00	120.00		Masternaut Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-12155	0.00	120.00		Masternaut Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-12156	0.00	120.00		Masternaut Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-12157	0.00	120.00		Masternaut Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-12158	0.00	120.00		Masternaut Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 02/02/2024	2402-12159 2402-12160	0.00	120.00 120.00		Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	05/01/2024	2402-12160	0.00	13.75		Matalan Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	07/01/2024	2402-12162	0.00	11.6		Matalan Leeds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/01/2024	2402-12163	0.00	30.00) R	Matalan Leeds	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Rents	141	02/02/2024	2402-12164	0.00	1.00		Mather Jamie Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-12165	0.00	32.5		MATHEWSON & ROSEMOND LTD	No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-12166	0.00	107.6		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/02/2024 01/02/2024	2402-12167 2402-12168	0.00	8.16 2.74		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-12169	0.00	81.2		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-12170	0.00	48.50		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-12171	0.00	48.5	1 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-12172	0.00	73.65		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-12173	0.00	30.1		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-12174	0.00	13.00		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/02/2024 02/02/2024	2402-12175 2402-12176	0.00	27.59 118.42		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-12177	0.00	96.60		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-12178	0.00	180.00		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-12179	0.00	57.92		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-12180	0.00	843.75	5 R	MATHEWSON & ROSEMOND LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Ctests are and December	Leeds Building Services	Supplies and Services	Oii Matariala	Code 205	07/02/2024	2402-12181	0.00	20.9	8 R	MATHEWSON & ROSEMOND LTD	
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	07/02/2024	2402-12181	0.00	91.13		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-12183	0.00	12.7		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-12184	0.00	97.5		MATHEWSON & ROSEMOND LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-12185	0.00	9.75		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-12186	0.00	55.00	0 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-12187	0.00	235.00		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-12188	0.00	21.2		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-12189	0.00	106.9		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-12190 2402-12191	0.00	43.68 45.00		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09/02/2024	2402-12191	0.00	12.43		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-12193	0.00	9.5		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-12194	0.00	21.3		MATHEWSON & ROSEMOND LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-12195	0.00	310.59	9 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-12196	0.00	265.19		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-12197	0.00	39.15		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-12198	0.00	337.69		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/02/2024 15/02/2024	2402-12199 2402-12200	0.00	57.65 36.75		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024	2402-12200	0.00	13.6		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-12201	0.00	18.79		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-12203	0.00	5.40	0 R	MATHEWSON & ROSEMOND LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-12204	0.00	96.9		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-12205	0.00	15.12	2 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-12206	0.00	60.0		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-12207	0.00	43.5		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-12208	0.00	50.00		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16/02/2024 16/02/2024	2402-12209 2402-12210	0.00	269.93 232.73		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024	2402-12210	0.00	13.78		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-12211	0.00	26.2		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-12213	0.00	63.0		MATHEWSON & ROSEMOND LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-12214	0.00	32.24	4 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-12215	0.00	86.00	0 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-12216	0.00	147.30		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-12217	0.00	108.80		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-12218	0.00	432.75		MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 23/02/2024	2402-12219 2402-12220	0.00	9.45		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-12220	0.00	57.1		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-12222	0.00	281.56		MATHEWSON & ROSEMOND LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-12223	0.00	34.50		MATHEWSON & ROSEMOND LTD	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-12224	0.00	3.09	9 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-12225	0.00	16.82		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-12226	0.00	3.50		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-12227	0.00	139.3		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	23/02/2024	2402-12228 2402-12229	0.00	16.80 54.50		MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/02/2024 26/02/2024	2402-12229	0.00	16.8		MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/02/2024	2402-12231	0.00	18.8		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-12232	0.00	25.40	0 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-12233	0.00	82.03	3 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-12234	0.00	4.0		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-12235	0.00	12.4		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-12236	0.00	239.3		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 265	11/01/2024	2402-12237	0.00	315.3		Maths Circle Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	265	09/02/2024	2402-12238	0.00	450.00 565.2		Mathswatch Ltd Matthew Clark Bibendum	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/02/2024	2402-12239	0.00	555.8		Matthew Clark Bibendum	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-12241	0.00	270.4		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-12242	0.00	32.7	3 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-12243	0.00	9.60	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	19/02/2024	2402-12244	0.00	51.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	OTHER COSTS	7	02/02/2024	2402-12245	0.00	15,885.8	-	Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	07/02/2024	2402-12246	0.00	3,106.10		Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	07/02/2024	2402-12247 2402-12248	0.00	10,837.15		Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-12248	0.00	11,146.3	-	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	16/02/2024	2402-12249	0.00	1.800.0		Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	16/02/2024	2402-12251	0.00	3,085.9		Matthews Construction Consultants Ltd	No.
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	16/02/2024	2402-12252	0.00	207.83	2 C	Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	19/02/2024	2402-12253	0.00	7,103.80	0 C	Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	22/02/2024	2402-12254	0.00	1,448.80		Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	22/02/2024	2402-12255	0.00	507.0		Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	26/02/2024	2402-12256	0.00	188.93		Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7 277	26/02/2024	2402-12257	0.00	207.8		Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	2//	26/02/2024 26/02/2024	2402-12258 2402-12259	0.00	1,190.23		Matthews Construction Consultants Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Capital	OTHER COSTS OTHER COSTS	7	26/02/2024	2402-12259	0.00	4,024.10		Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	26/02/2024	2402-12261	0.00	207.8		Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	26/02/2024	2402-12262	0.00	11,046.3		Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	26/02/2024	2402-12263	0.00	8,056.5	5 C	Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	26/02/2024	2402-12264	0.00	4,093.24		Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	27/02/2024	2402-12265	0.00	207.83		Matthews Construction Consultants Ltd	No
Leeds City Council	29/02/2024	City Development	Highways Highways	Capital	OTHER COSTS	7	27/02/2024	2402-12266	0.00	302.2		Matthews Construction Consultants Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	′	28/02/2024	2402-12267	0.00	887.9		Matthews Construction Consultants Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/0004	0. 5		0.31	07,150,00070	Code	00/00/0004						
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	28/02/2024 28/02/2024	2402-12268 2402-12269	0.00	1,341.37 2,487.08	C R	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-12203	0.00	369.60	R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-12271	0.00	415.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-12272	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-12273	0.00	79.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Communities, Housing and Environment	Social Care	Agency Payments	Placement Support	550	15/02/2024	2402-12274	0.00	80.65		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Benefits, Wlefare and Poverty HRA Housing Leeds	Supplies and Services Capital	Grant Related Expenditure OTHER COSTS	290 7	26/02/2024 15/02/2024	2402-12275 2402-12276	0.00	75.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	28/12/2023	2402-12270	0.00	20.40		Max Spielmann Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2402-12278	0.00	12.99		Max Spielmann Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2402-12279	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2402-12280	0.00	12.99		Max Spielmann Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2402-12281	0.00	10.00		Max Spielmann Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-12282	0.00	525.00		Maxine Best	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Placement Support Grant Related Expenditure	550 290	28/02/2024 26/02/2024	2402-12283 2402-12284	0.00	1,080.80 75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Civic Buildings Recharges	165	16/02/2024	2402-12285	0.00	180.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	IAS19 Expected Return On Assets	23	16/02/2024	2402-12286	0.00	1,800.00		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	IAS19 Expected Return On Assets	23	16/02/2024	2402-12287	0.00	1,050.00	R	Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	IAS19 Expected Return On Assets	23	16/02/2024	2402-12288	0.00	56.30		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	IAS19 Expected Return On Assets	23	16/02/2024	2402-12289	0.00	1,786.85		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	IAS19 Expected Return On Assets	23	16/02/2024	2402-12290	0.00	1,750.00		Maxxima Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	IAS19 Expected Return On Assets IAS19 Expected Return On Assets	23 23	16/02/2024 16/02/2024	2402-12291 2402-12292	0.00	1,650.00 1,320.00		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	IAS19 Expected Return On Assets	23	16/02/2024	2402-12292	0.00	1,786.85		Maxxima Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	IAS19 Expected Return On Assets	23	16/02/2024	2402-12294	0.00	1,750.00		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	IAS19 Expected Return On Assets	23	16/02/2024	2402-12295	0.00	1,800.00	R	Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	IAS19 Expected Return On Assets	23	16/02/2024	2402-12296	0.00	2,210.00		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12297	0.00	2,046.00		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12298	0.00	1,575.00		Maxxima Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16/02/2024 16/02/2024	2402-12299 2402-12300	0.00	1,080.00 1,320.00		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12300	0.00	1,925.00		Maxxima Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12302	0.00	1,440.00		Maxxima Ltd	No.
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12303	0.00	1,320.00	R	Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12304	0.00	1,800.00		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12305	0.00	1,320.00		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12306	0.00	1,650.00		Maxxima Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16/02/2024 16/02/2024	2402-12307 2402-12308	0.00	1,650.00 14.05		Maxxima Ltd Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12308	0.00	36.60		Maxxima Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12310	0.00	1,650.00		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12311	0.00	1,541.42		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12312	0.00	10.80	R	Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12313	0.00	1,650.00		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12314	0.00	23.70		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12315 2402-12316	0.00	1,249.80 25.20		Maxxima Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16/02/2024 16/02/2024	2402-12316	0.00	1.800.00		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12317	0.00	1,800.00		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12319	0.00	1,650.00	R	Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12320	0.00	1,541.42	R	Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12321	0.00	8.10		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12322	0.00	12.60		Maxxima Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	16/02/2024 16/02/2024	2402-12323 2402-12324	0.00	1,800.00 1,541.42		Maxxima Ltd Maxxima Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12324	0.00	38.70		Maxxima Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12326	0.00	1,650.00		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12327	0.00	312.45	R	Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12328	0.00	1,320.00	R	Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	16/02/2024	2402-12329	0.00	1,249.80		Maxxima Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff Residential	8 580	16/02/2024 28/02/2024	2402-12330	0.00	24.30 2.555.84		Maxxima Ltd MAYEIELD VIEW CARE HOME	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-12331 2402-12332	0.00	2,555.84	R R	Mayne Allstars	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Internal Recharges	Professional Legal Services Charges	410	23/02/2024	2402-12333	0.00	250.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	12/02/2024	2402-12334	0.00	1,860.75		Mcdermott Smith Law Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/12/2023	2402-12335	0.00	13.04	R	McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-12336	0.00	6.89	R	McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/01/2024	2402-12337	0.00	5.89		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/01/2024	2402-12338	0.00	9.20	R	McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	634	03/01/2024	2402-12339	0.00	8.27	R	McDonalds	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	548	03/01/2024 03/01/2024	2402-12340 2402-12341	0.00	8.56 15.57		McDonalds McDonalds	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549	03/01/2024	2402-12341	0.00	7.27		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	03/01/2024	2402-12343	0.00	6.68		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/01/2024	2402-12344	0.00	9.72		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-12345	0.00	2.57	R	McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/01/2024	2402-12346	0.00	9.82		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-12347	0.00	6.31		McDonalds	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances	634 634	04/01/2024	2402-12348 2402-12349	0.00	8.65 6.57		McDonalds	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	231	04/01/2024 05/01/2024	2402-12349	0.00	5.95		McDonalds McDonalds	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2402-12351	0.00	5.16		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/01/2024	2402-12352	0.00	5.22		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-12353	0.00	6.33		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-12354	0.00	4.24	R	McDonalds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	634 550	08/01/2024	2402-12355 2402-12356	0.00	9.6 5.6		McDonalds McDonalds	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/01/2024	2402-12357	0.00	7.4		McDonalds McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/01/2024	2402-12358	0.00	8.1	0 R	McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/01/2024	2402-12359	0.00	9.3		McDonalds	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/01/2024 10/01/2024	2402-12360 2402-12361	0.00	5.6 6.3		McDonalds McDonalds	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2402-12362	0.00	5.1		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	10/01/2024	2402-12363	0.00	7.5	1 R	McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2402-12364	0.00	6.9		McDonalds	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Food & Drink	549 231	11/01/2024 11/01/2024	2402-12365 2402-12366	0.00	34.1 13.9		McDonalds McDonalds	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2402-12367	0.00	9.4		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/01/2024	2402-12368	0.00	11.5	6 R	McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/01/2024	2402-12369	0.00	6.3		McDonalds	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work	549 549	12/01/2024 15/01/2024	2402-12370 2402-12371	0.00	6.5		McDonalds McDonalds	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2402-12371	0.00	1.5		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	15/01/2024	2402-12373	0.00	6.2	4 R	McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-12374	0.00	5.5		McDonalds	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Section 17	231 551	16/01/2024 16/01/2024	2402-12375 2402-12376	0.00	5.4 8.7		McDonalds McDonalds	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Subsistence	256	17/01/2024	2402-12370	0.00	7.2		McDonalds McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2024	2402-12378	0.00	12.8		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2024	2402-12379	0.00	5.3		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-12380	0.00	7.7		McDonalds	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Allowances Food & Drink	634 231	18/01/2024 18/01/2024	2402-12381 2402-12382	0.00	11.6 3.9		McDonalds McDonalds	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/01/2024	2402-12383	0.00	4.0		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/01/2024	2402-12384	0.00	3.5		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/01/2024	2402-12385	0.00	13.5		McDonalds	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Supplies and Services	Direct Work Subsistence	549 256	23/01/2024	2402-12386 2402-12387	0.00	3.0		McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	256	23/01/2024 24/01/2024	2402-12387	0.00	5.1: 5.6		McDonalds McDonalds	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/01/2024	2402-12389	0.00	9.2		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	24/01/2024	2402-12390	0.00	9.5		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/01/2024	2402-12391	0.00	2.7		McDonalds	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	25/01/2024 25/01/2024	2402-12392 2402-12393	0.00	3.0 1.3		McDonalds McDonalds	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/01/2024	2402-12394	0.00	8.3		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/01/2024	2402-12395	0.00	5.2		McDonalds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	30/12/2023	2402-12396	0.00	3.3		McDonalds 1223	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634 634	05/01/2024 05/01/2024	2402-12397 2402-12398	0.00	5.8: 11.0		McDonalds 1223 McDonalds 1223	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	549	16/01/2024	2402-12398	0.00	5.8		McDonalds 1223	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-12400	0.00	3.0		McDonalds 1223	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/01/2024	2402-12401	0.00	10.8		McDonalds 176	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	28/12/2023	2402-12402	0.00	6.4		McDonalds 226	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Agency Payments	Food & Drink Direct Work	231 549	16/01/2024 04/01/2024	2402-12403 2402-12404	0.00	13.2		McDonalds 226 McDonalds 719	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	04/01/2024	2402-12405	0.00	3.6		McDonalds 719	Yes
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	01/02/2024	2402-12406	0.00	105.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-12407	0.00	7,592.9		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	08/02/2024	2402-12408 2402-12409	0.00	3,780.0 3.675.0		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	09/02/2024	2402-12410	0.00	3,150.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-12411	0.00	2,310.0	0 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-12412	0.00	1,680.0		Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	HRA Housing Leeds Leeds Building Services	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	16/02/2024 16/02/2024	2402-12413	0.00	1,785.0 4.008.0		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/02/2024	2402-12414	0.00	13,377.0		Mchale Contracts & Plant Environmental	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-12416	0.00	3,911.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	21/02/2024	2402-12417	0.00	2,730.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services OTHER COSTS	265 7	21/02/2024 22/02/2024	2402-12418 2402-12419	0.00	1,846.0 4.095.0		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS	7	23/02/2024	2402-12419	0.00	1.050.0		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-12421	0.00	13,227.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-12422	0.00	1,405.0		Mchale Contracts & Plant Environmental	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital Premises	OTHER COSTS	7	29/02/2024	2402-12423	0.00	2,625.0		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Responsive Repairs OTHER COSTS	106 7	29/02/2024 29/02/2024	2402-12424	0.00	105.0 2.205.0		Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-12426	0.00	22,767.8		Mchale Contracts & Plant Environmental	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-12427	0.00	3,125.6	0 R	McKeag & Co Solicitors	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-12428	0.00	650.0		Mckinlay Mountaineering	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Asset Management	Capital Supplies and Services	CONSTRUCTION Office Consumables	3 210	09/02/2024	2402-12429 2402-12430	0.00	1,800.0		Mcnair Utilities Limited Me Group International PI	No Voc
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Communities Services For Older People - 65 And Over	Agency Payments	Office Consumables Residential Care Dementia	571	18/01/2024 28/02/2024	2402-12430	0.00	10.0 1,993.9		Meadow Lodge Residential Home	Yes No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-12432	0.00	11,496.7		Meadowbrook Manor	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-12433	0.00	31,777.1		Meadowbrook Manor	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-12434	0.00	1,694.4		MEADOWFIELD LODGE	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-12435 2402-12436	0.00	2,793.7 3.602.4		Meadowhurst - Lifeways Meadowhurst - Lifeways	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-12437	0.00	18,159.4		Meadowhurst - Lifeways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-12438	0.00	37.2		Meanwood Childrens Centre	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 511	12/02/2024	2402-12439	0.00	2,577.8		MEANWOOD GROUP PRACTICE Meanwood Preschool	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Waste Management	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	02/02/2024 20/02/2024	2402-12440 2402-12441	0.00	5,839.6 32.8		MEANWOOD ROAD HWRC	No No
				.,						22.0			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities. Housing and Environment	Communities	Supplies and Services	"Well Being' Large Grants Projects	Code 230	06/02/2024	2402-12442	0.00	3,000.00) R	Meanwood Valley Partnership	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	13/02/2024	2402-12443	0.00	930.00		Meanwood Valley Partnership	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	02/02/2024	2402-12444	0.00	16,934.75	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/02/2024	2402-12445	0.00	2,887.50		Meanwood Valley Urban Farm	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20/02/2024	2402-12446	0.00	2,763.00		Meanwood Valley Urban Farm	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-12447	0.00	208.12		Mears Group PLC	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	01/02/2024 01/02/2024	2402-12448 2402-12449	0.00	611.43 85,660.00		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	01/02/2024	2402-12449	0.00	2,916.80		MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01/02/2024	2402-12451	0.00	1,696.10		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/02/2024	2402-12452	0.00	28,495.19		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	02/02/2024	2402-12453	0.00	350.19		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	02/02/2024	2402-12454	0.00	1,223.35		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-12455	0.00	66,462.73		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09/02/2024	2402-12456	0.00	2,891.70		MEARS LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs Maintenance Of Buildings	107 101	09/02/2024 09/02/2024	2402-12457 2402-12458	0.00	458.21 2,487.73		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-12459	0.00	152,967.90		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09/02/2024	2402-12460	0.00	639.27		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/02/2024	2402-12461	0.00	1,075.59		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-12462	0.00	118,467.16	R	MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09/02/2024	2402-12463	0.00	709.29		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/02/2024	2402-12464	0.00	370.15		MEARS LIMITED	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	09/02/2024 09/02/2024	2402-12465 2402-12466	0.00	9,131.29		MEARS LIMITED MEARS LIMITED	No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	106	09/02/2024	2402-12466	0.00	66.76 77,302.23		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	09/02/2024	2402-12468	0.00	128.86		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/02/2024	2402-12469	0.00	2,200.96		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/02/2024	2402-12470	0.00	996.36		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	09/02/2024	2402-12471	0.00	21,657.72	. R	MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	09/02/2024	2402-12472	0.00	350.00		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-12473	0.00	-236,565.02		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-12474	0.00	-5,698.36		MEARS LIMITED	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	09/02/2024 15/02/2024	2402-12475 2402-12476	0.00	-124,568.37 23.784.56		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	104	15/02/2024	2402-12476	0.00	633.42		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/02/2024	2402-12478	0.00	91.33		MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	15/02/2024	2402-12479	0.00	955.47		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-12480	0.00	46,814.71	R	MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	15/02/2024	2402-12481	0.00	513.25		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/02/2024	2402-12482	0.00	369.01		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	15/02/2024	2402-12483	0.00	16,168.33		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital Premises	CONSTRUCTION	3 107	15/02/2024	2402-12484 2402-12485	0.00	23,984.79		MEARS LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	15/02/2024 15/02/2024	2402-12485	0.00	67,901.56 16.256.40		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	15/02/2024	2402-12487	0.00	295.00		MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/02/2024	2402-12488	0.00	44,207.28		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	16/02/2024	2402-12489	0.00	517.00	R	MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-12490	0.00	199.92	. R	MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/02/2024	2402-12491	0.00	70,822.05		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106 107	16/02/2024	2402-12492	0.00	1,024.33		MEARS LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107	16/02/2024 16/02/2024	2402-12493 2402-12494	0.00	450.07 92.701.02		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106	16/02/2024	2402-12495	0.00	1,260,65		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-12496	0.00	303.56		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	16/02/2024	2402-12497	0.00	-96.73	R	MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/02/2024	2402-12498	0.00	70,326.85	R	MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21/02/2024	2402-12499	0.00	359.70		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	21/02/2024	2402-12500	0.00	2,165.62		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision General Maintenance	644 104	21/02/2024	2402-12501 2402-12502	0.00	-96.73		MEARS LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs	104	22/02/2024 22/02/2024	2402-12502	0.00	47,291.28 227.85		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-12504	0.00	648.79		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-12505	0.00	17,460.74		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-12506	0.00	497.00) R	MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-12507	0.00	3,420.41		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-12508	0.00	359.14		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises Capital	HRA Major Repairs	107	22/02/2024	2402-12509	0.00	16,768.00		MEARS LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Premises	CONSTRUCTION HRA Major Repairs	3 107	22/02/2024 22/02/2024	2402-12510 2402-12511	0.00	26,806.71 3.054.30		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-12511	0.00	13,424,64		MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-12513	0.00	946.15		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-12514	0.00	3,816.10) R	MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-12515	0.00	29,988.97	R	MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	23/02/2024	2402-12516	0.00	500.17		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/02/2024	2402-12517	0.00	820.04		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-12518	0.00	57,592.76		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	HRA Responsive Repairs	106 107	23/02/2024	2402-12519 2402-12520	0.00	551.65 1.099.65		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs General Maintenance	107	23/02/2024 23/02/2024	2402-12520	0.00	1,099.65		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	104	23/02/2024	2402-12521	0.00	3.051.70		MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	23/02/2024	2402-12523	0.00	422.40		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/02/2024	2402-12524	0.00	22,482.96		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/02/2024	2402-12525	0.00	1,474.45		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/02/2024	2402-12526	0.00	1,410.56		MEARS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION ConstruCtion	3 104	26/02/2024	2402-12527 2402-12528	0.00	1,251.17		MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/02/2024	∠40Z=1Z5Z8	0.00	61,651.07	ĸ	MEANS LIMITED	No

Part	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc	Leade City Council	20/02/2024	Strategic Landlard	Property and Contracte	Dramicae	HPA Paenoneiva Panaire	Code	26/02/2024			1 074 1) P	MEARSLIMITED	
March Marc			3											
March Column 1955 March Column March Column														
March Marc														No
March Marc														
Mathematical Math			3											
March 1968			3											
March Marc			3								,			
March County Marc			3											
Manufacture 1982 Manufacture Manufac	Leeds City Council		Strategic Landlord		Premises								MEARS LIMITED	No
Man					3, .,									
Machine Mach														
March Marc														
Met Line L														
Month Mont														
March Marc			Adults and Health								94,506.43	3 R	Medacs Healthcare	
Mach Course March	Leeds City Council		Adults and Health				575							No
MacConting Mac														
Math County March														
Month Mont														
March Control Contro					11 11 11 11									
March Confeder Marc														
Linch Conference 1982-200 Color of reference 1982-200	Leeds City Council				Agency Payments		551				20.00) R		No
Man Control	Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/02/2024	2402-12555	0.00	100.00) R	REDACTED PERSONAL DATA	No
Manual Property Manual Pro														
March Carlot March Carlot March Carlot March M														
Month Mont														
Math March March														
Math														
Math Confusion Math					Appropriations									
Month Control Contro	Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/02/2024	2402-12563	0.00	41.10) R	REDACTED PERSONAL DATA	
Manual Process Manu					11 11 11 11									
Lance Cancol 1900 All As airst from														
Math Color Math											.,			
Description Control											,			
Month Control Contro														
Manus Manu														
Lead Cop Council Control Contr							580							
Lead Curio Curio Condor 2002000 Alla sort Health	Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential		28/02/2024	2402-12572	0.00	2,728.00) R		No
Man Discription Man Discri											,			
Leach City Council Leach C											,			
Leads Dig Colonsol Leads D	*										. ,			
Leeb Dig Courcil and Accourance below 9,0000 2,0000	*										,			
Loads Circ Concord	*										- ,			
			Adults and Health	Services For Older People - 65 And Over		Home Care	568	28/02/2024		0.00	1,292.13	3 R		
	Leeds City Council				Agency Payments									No
	*													
Leach Ciry Cutural 200/20294 Auth and Hearinh Service For Clart Protein Cell Sear Publish Agency Physmets Hore Clarm (Leach Ciry Cutural 200/20294 Agency Physmets Hore Clarm (Leach Ciry Cutural Agency Physmets Ho	*													
	*													
Least-Dip Courted 2002/2002 Autha and Health Services For Autha During For Marine For Marine Services For Autha During For For For Marine For For Marine For For Marine For For For Marine For For For For For Marine For	*										,			
Lends City Coursel 280/22024 240/21289 200 71.50 77. 280/22024 240/21289 200 71.50 78.85 78. Meridian Hellahi & Scola Care Lid. No No Lends City Coursel 280/22024 240/21299 2	*	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis			568	28/02/2024		0.00	268.20) R	Meridian Health & Social Care Ltd,	
Leade: Chy Courola 2800/2002 Alabs and Health Services For Coller People Under 66 PDIs Agency Payments Horse College Chy Courola 2800/2002 2800/2002 2400/2159 0.00 11,879.14 R. Maridan Health & Social Care L. No No Leade: Chy Courola 2800/2002 2800/2002 2800/2002 2400/2159 0.00 11,879.14 R. Maridan Health & Social Care L. No No Leade: Chy Courola 2800/2002 2800/2002 2800/2002 2400/2159 0.00 0.00 11,879.14 R. Maridan Health & Social Care L. No No Leade: Chy Courola 2800/2002	Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care				0.00	54,757.39	9 R		No
Leads City Cournel 200/20294 Authan and Headth Services For Otder People Index 65 P/Da Agency Fayments Horne Care Sap Sap 200/2024 24/21-2581 0.0 1.10	*													
Lees City Cournol 290/22024 Chilers and Families Supplies and Services Supplies and Services Chilery Cournol 290/22024 Strategic Landrold Properly and Contracts Appropriations Disregar Provision 644 600/220244 2402-12594 0.00 67.1 20 87.2 200.2 20.0 20.0 20.0 20.0 20.0 20.0	*										-,			
Leeds City Council 2804/2206 Strategic Landbrid Properly and Contracts Promises Rents Properly and Contracts Promises Rents	*										,			
Leeds City Council 29/02/2014 Strategy and Electrones Property and Contractes Promiser Rents Annual Leeds City Council 29/02/2014 Strategy and Electrones Facility Management Premiser Rents Rents Management Premiser Rents Management Premiser Rents														
Leeds City Council 29/002/2024 Communities, Housing and Environment Customer Access Supplies and Services Supplies							104			0.00				
Leeds City Cournel 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Supplies	Leeds City Council	29/02/2024			Premises	Rents	141	19/02/2024	2402-12595	0.00	56,046.90) R	Merrion House LLP	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Supplies and Services Supplies and Services 277 15/02/2024 24/02/12598 0.00 10.00 R Mery Kefala No No R Mery Kefala No Refaces Supplies and Services Supplies and Service	Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services				0.00	10.00) R	Mery Kefala	No
Leeds City Council 29/02/2024 Communities, Housing and Environment Customer Access Supplies and Services Supplies														
Leeds City Council 29/02/2024 29/02/20														
Leeds City Council 29/02/2024 Strategic Landford HRA Housing Leeds Capital OTHER COSTS 7 08/02/2024 24/02-12/601 0.00 10.00 C REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 City Development Highways Capital OTHER COSTS 7 16/02/2024 24/02-12/602 0.00 2,845.00 C Met Goe Environmental Ltd No No Leeds City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 02/02/2024 24/02-12/603 0.00 1,305.78 R METAMARK UK LTD No No Leeds City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 16/02/2024 24/02-12/605 0.00 13,05.78 R METAMARK UK LTD No No Leeds City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 26/02/2024 24/02-12/605 0.00 119.45 R METAMARK UK LTD No No Leeds City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 28/02/2024 24/02-12/605 0.00 119.45 R METAMARK UK LTD No No Leeds City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 28/02/2024 24/02-12/605 0.00 870.52 R METAMARK UK LTD No No No Leeds City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Supplies an							2//							
Leeds City Council 29/02/2024 City Development Highways Capital OTHER COSTS 7 16/02/2024 24/02-126/03 0.00 2,845.00 C Met Geo Environmental Lid No Leeds City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 20/02/2024 24/02-126/03 0.00 2,345.00 C Met Geo Environmental Lid No Leeds City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 20/02/2024 24/02-126/05 0.00 339.00 R Met METAMARK UK LTD No Leeds City Council 29/02/2024 24/02-126/05 0.00 39/00 0.00 39/00 R Met MARK UK LTD No Leeds City Council 29/02/2024 24/02-126/05 0.00 39/00 0.00 39/00 R Met MARK UK LTD No Leeds City Council 29/02/2024 24/02-126/05 0.00 39/00 0.00 39/00 R Met MARK UK LTD No Leeds City Council 29/02/2024 24/02-126/05 0.00 39/00 0.00 39/00 R Met MARK UK LTD No Leeds City Council 29/02/2024 24/02-126/05 0.00 39/00 0.00 39/00 R Met MARK UK LTD No Leeds City Council 29/02/2024 24/02-126/05 0.00 39/00 0.00 39/00 R Met MARK UK LTD No Leeds City Council 29/02/2024 24/02-126/05 0.00 39/00 0.00 39/00 R Met MARK UK LTD No Leeds City Council 29/02/2024 24/02-126/05 0.00 39/00 87/05 R Met MARK UK LTD No Leeds City Council 29/02/2024 24/02-126/05 0.00 39/00 87/05 R Met MARK UK LTD No Leeds City Council 29/02/2024 29/02-126/05 0.00 39/00 87/05 R Met MARK UK LTD No Leeds City Council 29/02/2024 29/02-126/05 0.00 39/00 87/05 R Met MARK UK LTD No Leeds City Council 29/02/2024 29/02-126/05 0.00 39/00 0.			3				7							
Leads City Council 29/02/2024 City Development Highways Capital OTHER COSTS 7 27/02/2024 24/02/12/603 0.00 2,345.00 C Met Geo Environmental Ltd No Leads City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 02/02/2024 24/02/12/606 0.00 1,335.78 R METAMARK UK LTD No Leads City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 22/02/2024 24/02/12/606 0.00 119.45 R METAMARK UK LTD No Leads City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 22/02/2024 24/02/12/606 0.00 119.45 R METAMARK UK LTD No Leads City Council 29/02/2024 Children and Families Social Care Appropriations Lead Milwances 634 25/01/2024 24/02/12/606 0.00 50.00 R <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							7							
Leeds City Council 29/02/204 Strategy and Resources Shared Services Supplies and Services Operational Materials 25 26/02/2024 2402-12605 0.00 339.00 R METAMARK UK LTD No Leeds City Council 29/02/204 Strategy and Resources Shared Services Supplies and Services Operational Materials 25 26/02/2024 2402-12606 0.00 119.45 R METAMARK UK LTD No Leeds City Council 29/02/204 Children and Families Social Care Appropriations Leaving Care Allowances 634 15/01/2024 2402-12607 0.00 870.52 R METAMARK UK LTD No Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 15/01/2024 2402-12608 0.00 5.00 R Metropay Net Topup Yes Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 25/01/2024 2402-12609 0.00 5.00 R Metropay Net Topup Yes Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 25/01/2024 2402-12609 0.00 5.00 R Metropay Net Topup Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Care Dementia 571 28/02/2024 2402-12610 0.00 5.00 R METAMARK UK LTD No Metropay Net Topup Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Care Dementia 571 28/02/2024 2402-12610 0.00 5.00 R METAMARK UK LTD No Metropay Net Topup Yes Metamake Nursing Care Allowances 634 25/01/2024 2402-12609 0.00 5.00 R Metropay Net Topup Yes Metamake Nursing Care Allowances 634 25/01/2024 2402-12609 0.00 5.00 R Metropay Net Topup Yes Metamake Nursing Care Dementia 571 28/02/2024 2402-12610 0.00 5.00 R Metropay Net Topup Yes Nursing Care Dementia 571 28/02/2024 2402-12610 0.00 5.00 R Metropay Net Topup Yes Nursing Care Dementia 574 28/02/2024 2402-12610 0.00 5.00 R METAMARK UK LTD No							7	27/02/2024	2402-12603	0.00	2,345.00	С С	Met Geo Environmental Ltd	
Leds City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 22/02/2024 24/02-12606 0.00 119.45 R METAMARK UK LTD No Leeds City Council 29/02/2024 Strategy and Resources Shared Services Supplies and Services Operational Materials 205 22/02/2024 24/02-12607 0.00 870.52 R METAMARK UK LTD No Leeds City Council 29/02/2024 Clulter and Families Social Care Appropriations Leaving Care Allowances 634 15/01/2024 24/02-12608 0.00 50.00 R Meterpay, Net Topup Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/02/2024 24/02-12610 0.0 3,50.0 R METHONEN TOMES FOR THE AGED No Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Care Dementia 571 28/02/2024 24/02-	Leeds City Council		Strategy and Resources	Shared Services		Operational Materials		02/02/2024			,		INICITATION OF CITE	
Leeds City Council 290/22/024 290/22/024 290/22/024 240/21/2607 0.00 870.52 R METAMARK UK TD No Leeds City Council 290/22/024 Children and Families Social Care Appropriations Leaving Care Allowances 634 15/01/22/4 24/02-12/68/8 0.0 50.00 R Meterpay, Net Topup Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/02/2024 24/02-12/807 0.0 50.00 R Meterpay, Net Topup Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/02/2024 24/02-12/81 0.0 3,580.92 R METHODIST HORIS FOR THE AGED No Leeds City Council 29/02/2024 Communities, Housing and Environment Car Parking Services Supplies and Services Operational Furniture And Equipment 203 09/02/2024 24/02-12/81 0.0 6,253.70 R METRIOR R														
Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 15/01/2024 24/02-12608 0.00 50.00 R Meterpay.Net Topup Yes Leeds City Council 29/02/2024 Alubts and Health Social Care Appropriations Leaving Care Allowances 634 25/01/2024 24/02-12609 0.00 50.00 R Meterpay.Net Topup Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Care Dementia 574 28/02/2024 24/02-12611 0.00 53.60.92 R METHODIST HOMES FOR THE AGED No Leeds City Council 29/02/2024 Communities, Housing and Environment Services Supplies and Services Operational Furniture And Equipment 203 9/02/2024 4/02-12611 0.00 6,25.70 R METRIC GROUP LIMITED No Leeds City Council 29/02/2024 Communities, Housing and Environment Car Parking Services Supplies and Services Operational Furniture And Equipment 203 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
Leeds City Council 29/02/2024 Children and Families Social Care Appropriations Leaving Care Allowances 634 25/01/2024 24/02-12609 0.00 5.0.00 R Meterpay Net Topup Yes														
Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/02/2024 24/02-1261 0.00 3,580.92 R METHODIST HOMES FOR THE AGED No Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Residential Care Dementia 571 28/02/2024 24/02-1261 0.00 10,274.68 R METHODIST HOMES FOR THE AGED No Leeds City Council 29/02/2024 Communities, Housing and Environment Care Parking Services Supplies and Services Operational Furniture And Equipment 203 09/02/2024 24/02-1261 0.00 3,80.00 R METRIC GROUP LIMITED No Leeds City Council 29/02/2024 Communities, Housing and Environment Care Parking Services Supplies and Services Supplies and Services Operational Furniture And Equipment 203 09/02/2024 24/02-1261 0.00 3,80.00 R METRIC GROUP LIMITED No No														
Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Nursing Care Dementia 574 28/02/2024 24/02-12611 0.00 10,274.68 R METHODIST HOMES FOR THE AGED No Leeds City Council 29/02/2024 Communities, Housing and Environment Car Parking Services Supplies and Services Operational Furniture And Equipment 203 01/02/2024 24/02-12611 0.00 6,253.70 R METRIC GROUP LIMITED No Leeds City Council 29/02/2024 Communities, Housing and Environment Car Parking Services Supplies and Services Operational Furniture And Equipment 203 09/02/2024 24/02-12611 0.00 6,253.70 R METRIC GROUP LIMITED No Leeds City Council 29/02/2024 Communities, Housing and Environment Car Parking Services Supplies and Services Operational Furniture And Equipment 203 09/02/2024 24/02-12611 0.00 6,253.70 R METRIC GROUP LIMITED No Leeds City Council 29/02/2024 Communities, Housing and Environment Car Parking Services <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														
Leeds City Council 29/02/2024 Communities, Housing and Environment Car Parking Services Supplies and Services Supplies and Services Operational Furniture And Equipment 203 01/02/2024 24/02-12612 0.00 6,253.70 R METRIC GROUP LIMITED No Leeds City Council 29/02/2024 Communities, Housing and Environment Car Parking Services Supplies and Services Operational Furniture And Equipment 203 09/02/2024 24/02-12613 0.00 3.00 R METRIC GROUP LIMITED No Leeds City Council 29/02/2024 Communities, Housing and Environment Car Parking Services Supplies and Services Operational Furniture And Equipment 203 09/02/2024 24/02-12613 0.00 3.00 R METRIC GROUP LIMITED No No METRIC GROUP LIMITED No No Supplies and Services Operational Furniture And Equipment 203 09/02/2024 24/02-12614 0.00 40/0.00 R METRIC GROUP LIMITED No											.,			
Leeds City Council 29/02/2024 Communities, Housing and Environment Car Parking Services Supplies and Services Operational Furniture And Equipment 203 09/02/2024 2402-12614 0.00 400.00 R METRIC GROUP LIMITED No						3	203			0.00	.,		METRIC GROUP LIMITED	
Leeds City Council 29/12/21/24 Unitedre and Families Social Care Transport Fuel (Non LCC Supplies) 321 24/01/2024 2402-12615 0.00 16.67 R Mfg Austhorpe Yes														
	Leeds City Council	29/02/2024	Unituren and Hamilies	Social Care	ransport	ruei (Non LCC Supplies)	321	24/01/2024	2402-12615	0.00	16.6	, R	wig Austnorpe	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	Code 7	15/02/2024	2402-12616	0.00	80.00) С	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	01/02/2024	2402-12617	0.00	465.20		MHR International UK Limited	No No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	20/02/2024	2402-12618	0.00	11,150.00) С	MHR International UK Limited	No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	20/02/2024	2402-12619	0.00	31,250.00		MHR International UK Limited	No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic Priorities	Capital Supplies and Services	OTHER COSTS	7	29/02/2024	2402-12620	0.00	31,575.00		MHR International UK Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Learning Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265 290	15/02/2024 15/02/2024	2402-12621 2402-12622	0.00	742.50 100.00		Michael Chisholm REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	28/02/2024	2402-12623	0.00	2,750.00		Michael Rhimes	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/02/2024	2402-12624	0.00	750.00		Michael S Burdon	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-12625	0.00	832.50		Michael S Burdon	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/02/2024	2402-12626	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	13/02/2024 27/02/2024	2402-12627 2402-12628	0.00	230.44 230.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	14/02/2024	2402-12629	0.00	40.65		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	02/02/2024	2402-12630	0.00	400.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/01/2024	2402-12631	0.00	22.00) R	Microsoft G035437100	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Memberships	226	19/01/2024	2402-12632	0.00	4.99		Microsoft*microsoft 365 P	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Appropriations	Operational Furniture And Equipment	203	19/01/2024	2402-12633 2402-12634	0.00	6.99 5.00		Microsoft*xbox	Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Leaving Care Allowances Licences	634 266	04/01/2024 20/02/2024	2402-12634	0.00	36.47		Middle East Shawarma Middleton Childrens Centre	Yes No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	22/02/2024	2402-12636	0.00	500.00		Middleton Movers	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/02/2024	2402-12637	0.00	25.00		MIDDLETON PARK EQUESTRIAN CENTRE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-12638	0.00	480.00		Midshires Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/02/2024	2402-12639	0.00	1,422.75		Midshires Care Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/02/2024 15/02/2024	2402-12640 2402-12641	0.00	-0.02 3,583.52		Midshires Care Ltd Midshires Care Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/02/2024	2402-12642	0.00	1,660.50		Midshires Care Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-12643	0.00	11,197.08		Milbury Care Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-12644	0.00	17,147.64	l R	MILEWOOD HEALTHCARE	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/02/2024	2402-12645	0.00	1,456.00		Milk Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/02/2024	2402-12646	0.00	1,820.00		Milk Education Limited Milk Education Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Agency Payments	Agency Staff Nursing Care Dementia	8 574	20/02/2024 28/02/2024	2402-12647 2402-12648	0.00	1,820.00 1,931.34		Mill Lodge Care Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-12649	0.00	2,125.04		Mill Lodge Care Homes	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-12650	0.00	2,239.00		Mill Lodge Care Homes	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-12651	0.00	1,659.80		Mill View (Bolton) Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-12652	0.00	77,566.37		Millcroft (Active Pathways)	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Sheltered Accommodation	580 569	28/02/2024 28/02/2024	2402-12653 2402-12654	0.00	9,958.32 58,992.67		Millcroft (Active Pathways) Millennium Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Residential	569 580	28/02/2024	2402-12655	0.00	7,103.76		Millennium Care Millennium Support Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	16/01/2024	2402-12656	0.00	25.60		Miller & Carter	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	25/01/2024	2402-12657	0.00	18.75	5 R	Miller & Carter	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/02/2024	2402-12658	0.00	29.31		MILNERS ROAD HWRC	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-12659 2402-12660	0.00	25.00		Mina Hassan	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-12660	0.00	20.00		Mina Hassan Mina Hassan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12662	0.00	20.00		Mina Hassan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12663	0.00	20.00) R	Mina Hassan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12664	0.00	30.00		Mina Hassan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12665	0.00	20.00		Mina Hassan	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-12666 2402-12667	0.00	20.00		Mina Hassan Mina Hassan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12668	0.00	20.00		Mina Hassan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12669	0.00	20.00) R	Mina Hassan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12670	0.00	20.00		Mina Hassan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12671	0.00	34.50		Mina Hassan	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-12672 2402-12673	0.00	20.00		Mina Hassan Mina Hassan	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12673	0.00	20.00		Mina Hassan Mina Hassan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12675	0.00	20.00		Mina Hassan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12676	0.00	20.00) R	Mina Hassan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12677	0.00	20.00		Mina Hassan	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-12678 2402-12679	0.00	20.00		Mina Hassan Mina Hassan	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-12679	0.00	20.00		Mina Hassan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12681	0.00	20.00) R	Mina Hassan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12682	0.00	20.00) R	Mina Hassan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12683	0.00	15.00		Mina Hassan	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 580	09/01/2024	2402-12684	0.00	85.11		Mina Supermarket MINERAL COTTAGE RESIDENTIAL HOME LTD	Yes
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Residential Non-Recurring Grants	227	28/02/2024 02/02/2024	2402-12685	0.00	20,043.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	LAND	1	01/02/2024	2402-12687	0.00	250.00		Mintoffs Solicitors LLP client account	No No
Leeds City Council	29/02/2024	City Development	Highways	Internal Recharges	Internal Charges From City Development	491	07/02/2024	2402-12688	0.00	4,733.85	5 R	Miovision Techno	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12689	0.00	30.00		Miranda Pui Yue To	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12690	0.00	10.00		Miranda Pui Yue To	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-12691 2402-12692	0.00	10.00 32.33		Miranda Pui Yue To Miranda Pui Yue To	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024 21/02/2024	2402-12692	0.00	20.00		Miranda Pui Yue To Miranda Pui Yue To	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12694	0.00	20.00		Miranda Pui Yue To	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12695	0.00	20.00		Miranda Pui Yue To	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12696	0.00	23.67		Miranda Pui Yue To	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12697	0.00	20.00		Miranda Pui Yue To	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Customer Access Other Generic Services	Supplies and Services Agency Payments	Bought In Professional Services Fees To Carers	277 563	21/02/2024 16/02/2024	2402-12698 2402-12699	0.00	23.90 268.38		Mireille Renee Bord REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	09/02/2024	2402-12099	0.00	294.32		Miriam Watson	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/02/2024	2402-12701	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-12702	0.00	2.75	5 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	Code 635	20/02/2024	2402-12703	0.00	105.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/02/2024	2402-12704	0.00	450.00		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-12705	0.00	122.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/02/2024	2402-12706	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	15/02/2024	2402-12707	0.00	82.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 7	01/02/2024	2402-12708	0.00	162.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	15/02/2024 15/02/2024	2402-12709 2402-12710	0.00	80.00 80.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/02/2024	2402-12711	0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-12712	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-12713	0.00	69.60) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2402-12714	0.00	76.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2402-12715	0.00	55.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Communities, Housing and Environment	HRA Housing Leeds Strategic Housing Partnership & Support	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	08/02/2024 27/02/2024	2402-12716 2402-12717	0.00	100.00 200.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	265	05/02/2024	2402-12717	0.00	75.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-12719	0.00	894.00		MK Care Services	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-12720	0.00	894.00		MK Care Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-12721	0.00	46,996.36	S R	MK Care Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-12722	0.00	536.40		MK Care Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-12723	0.00	2,145.60		MK Care Services	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care HCAIT Community Support	568 575	28/02/2024 28/02/2024	2402-12724 2402-12725	0.00	10,180.50 536.40		MK Care Services MK Care Services	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	5/5 568	28/02/2024	2402-12725	0.00	1,877.40		MK Care Services MK Care Services	No No
Leeds City Council	29/02/2024	Children and Families	Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-12727	0.00	3,960.00		MK Psychology Support Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-12728	0.00	3,960.00		MK Psychology Support Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	08/01/2024	2402-12729	0.00	46.29) R	Mlj-Officesupplies	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-12730	0.00	525.00		Mobile Fleetwash Uk Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-12731	0.00	262.50		Mobile Fleetwash Uk Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-12732	0.00	1,567.50		Mobile Fleetwash Uk Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024 28/02/2024	2402-12733 2402-12734	0.00	2,244.63 1,102.47		Mobile Fleetwash Uk Ltd Mobile Fleetwash Uk Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture And Equipment	203	05/01/2024	2402-12734	0.00	82.88		Mobile Mini UK Ltd	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-12736	0.00	199.32		Modern Films	No.
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	07/02/2024	2402-12737	0.00	19,774.80		Modus Operandi Group Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	29/02/2024	2402-12738	0.00	18,156.96		Modus Operandi Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2402-12739	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12740	0.00	25.20		Mohamed Munye Noor	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 15/02/2024	2402-12741 2402-12742	0.00	18.00 20.00		Mohammad Akabr Mohammad Akabr	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	21/02/2024	2402-12742	0.00	20.00		Mohammad Akabr	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12744	0.00	20.00		Mohammad Akabr	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12745	0.00	60.00) R	Mohammad Akabr	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/02/2024	2402-12746	0.00	800.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-12747	0.00	11.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire	360 360	05/02/2024	2402-12748	0.00	2,880.00		Mohammad Zubair Tafail Mohammad Zubair Tafail	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	05/02/2024 05/02/2024	2402-12749 2402-12750	0.00	1,280.00		Mohammad Zubair Tafail Mohammad Zubair Tafail	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-12750	0.00	1.500.00		Mohammad Zubair Tafail	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-12752	0.00	1,020.00) R	Mohammad Zubair Tafail	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-12753	0.00	840.00) R	Mohammad Zubair Tafail	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/02/2024	2402-12754	0.00	1,120.00		Mohammad Zubair Tafail	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	12/02/2024	2402-12755	0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-12756 2402-12757	0.00	20.00		Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12758	0.00	65.00		Mohammed Ali Manduri	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12759	0.00	35.00		Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12760	0.00	20.00) R	Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12761	0.00	40.00		Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12762	0.00	40.00		Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12763	0.00	20.00		Mohammed Ali Manduri Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-12764 2402-12765	0.00	20.00		Mohammed Ali Manduri	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought In Professional Services	277	15/02/2024	2402-12765	0.00	25.00		Mohammed Ali Manduri	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12767	0.00	40.00) R	Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12768	0.00	20.00) R	Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12769	0.00	20.00		Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-12770	0.00	30.00		Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-12771	0.00	40.00		Mohammed Ali Manduri Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-12772	0.00	20.00		Mohammed Ali Manduri	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12774	0.00	30.00		Mohammed Ali Manduri	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12774	0.00	25.00		Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12776	0.00	20.00		Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12777	0.00	20.00		Mohammed Ali Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-12778	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	04/01/2024	2402-12779	0.00	40.00		Moj Ospt Ecom	Yes
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Housing Management	Internal Recharges Internal Recharges	Legal Disbursements	411 411	10/01/2024	2402-12780 2402-12781	0.00	40.00		Moj Ospt Ecom	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Internal Recharges	Legal Disbursements Legal Disbursements	411	11/01/2024 15/01/2024	2402-12781	0.00	40.00 40.00		Moj Ospt Ecom Moj Ospt Ecom	Yes Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	24/01/2024	2402-12783	0.00	40.00		Moj Ospt Ecom	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	24/01/2024	2402-12784	0.00	40.00		Moj Ospt Ecom	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-12785	0.00	100.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2024	2402-12786	0.00	195.00		Mol*ceiling Tiles Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201 202	10/01/2024	2402-12787	0.00	58.95		Mol*home Image Direct Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Admission Charges To Schools	202	22/01/2024 19/01/2024	2402-12788 2402-12789	0.00	99.90 511.09		Mol*primary Teaching Serv Mol*the Park Playground U	Yes Yes
		g, a.a.1.000a.000				200	10/01/2024		50	311.08		and any ground 0	163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	Code 70	16/02/2024	2402-12790	0.00	1,416.6	ı R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/02/2024	2402-12791	0.00	25.9		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22/02/2024	2402-12792	0.00	936.0) R	Molly Harman	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-12793	0.00	200.00		Molly Porter	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/02/2024	2402-12794	0.00	32,739.30		Momentum Residential Care Home Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12795	0.00	20.00		Momotaz Qureshi	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-12796 2402-12797	0.00	20.00 10.00		Momotaz Qureshi Momotaz Qureshi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-12798	0.00	20.0		Momotaz Qureshi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-12799	0.00	20.00		Momotaz Qureshi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-12800	0.00	20.00		Momotaz Qureshi	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	02/02/2024	2402-12801	0.00	35.70		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12802	0.00	33.60		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Highways Surface Dressing	126 150	02/02/2024 02/02/2024	2402-12803 2402-12804	0.00	32.56 46.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12804	0.00	31.20		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12806	0.00	33.60		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12807	0.00	54.00		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12808	0.00	30.40		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12809	0.00	36.80		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Removal Of Workplace Waste	150 126	02/02/2024 02/02/2024	2402-12810 2402-12811	0.00	49.60 32.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	120	02/02/2024	2402-12811	0.00	49.70		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12813	0.00	27.5		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12814	0.00	28.40		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12815	0.00	56.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12816	0.00	31.2		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12817	0.00	56.0		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12818	0.00	30.40		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-12819 2402-12820	0.00	28.40 27.20		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12821	0.00	33.60		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12822	0.00	28.40		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12823	0.00	48.80		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12824	0.00	29.04	l R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12825	0.00	61.20		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12826	0.00	25.70		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12827	0.00	30.40		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Highways Surface Dressing	126 150	02/02/2024 02/02/2024	2402-12828 2402-12829	0.00	29.60 33.70		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12829	0.00	19.20		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12831	0.00	64.0		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12832	0.00	29.70		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12833	0.00	20.40) R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12834	0.00	61.60		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12835	0.00	27.52		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12836	0.00	26.72		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-12837 2402-12838	0.00	24.56		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12839	0.00	56.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12840	0.00	58.0		Mone Bros Exc Limited	No.
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12841	0.00	32.80) R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12842	0.00	60.40) R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12843	0.00	35.60		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12844	0.00	28.80		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises Premises	Highways Surface Dressing	150 150	02/02/2024	2402-12845 2402-12846	0.00	40.44		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises	Highways Surface Dressing Highways Surface Dressing	150	02/02/2024	2402-12846	0.00	51.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12848	0.00	32.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12849	0.00	28.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12850	0.00	38.24	l R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12851	0.00	30.00		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12852	0.00	29.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises Premises	Highways Surface Dressing	150 150	02/02/2024	2402-12853 2402-12854	0.00	33.21 58.40		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150	02/02/2024	2402-12854	0.00	73.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12856	0.00	29.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12857	0.00	76.4		Mone Bros Exc Limited	No.
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12858	0.00	58.9	R R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12859	0.00	76.80) R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12860	0.00	77.60) R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12861	0.00	32.5		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12862	0.00	32.40		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways Highways	Premises Premises	Highways Surface Dressing	150 150	02/02/2024	2402-12863 2402-12864	0.00	77.0- 76.40		Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150	02/02/2024 02/02/2024	2402-12864	0.00	76.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12865	0.00	28.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12867	0.00	61.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12868	0.00	78.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12869	0.00	76.3		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12870	0.00	28.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12871	0.00	60.40		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12872	0.00	58.80		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/2024 02/02/2024	2402-12873 2402-12874	0.00	32.80 32.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	02/02/2024	2402-12874	0.00	27.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Surface Dressing	150	02/02/2024	2402-12876	0.00	24.24		Mone Bros Exc Limited	No
•		*	*		•								*

Organisation Label	Effective Date	Organisational Unit	Servi	ice Division Label	Category Internal Name	Purpose	Detailed Expenditu		Date Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
							Code							Caru
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highw Highw	•	Premises Premises	Removal Of Workplace Waste	126 150	02/02/202		0.00	28.8 28.4		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw Highw	•	Premises Premises	Highways Surface Dressing Removal Of Workplace Waste	126	02/02/202			26.4		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw	•	Premises	Removal Of Workplace Waste	126	02/02/202			35.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw	ways	Supplies and Services	Waste Disposal Charges	236	02/02/202		0.00	15.2		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202			27.5		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw Highw		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/202			25.9 28.8		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202			27.5		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202			27.5		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202		0.00	32.0		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202			30.4		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw Highw		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/202			61.6 30.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202		0.00	32.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202		0.00	28.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202			28.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highw		Premises Premises	Highways Surface Dressing	150	02/02/202		0.00	60.4 32.5		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw Highw		Premises Premises	Removal Of Workplace Waste Highways Surface Dressing	126 150	02/02/202			32.5 58.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202		0.00	29.7		Mone Bros Exc Limited	No.
Leeds City Council	29/02/2024	City Development	Highw	ways	Premises	Removal Of Workplace Waste	126	02/02/202			30.4	R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202			29.6		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highw Highw		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/202		0.00	32.8 29.2		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development City Development	Highw Highw		Premises Premises	Removal Of Workplace Waste	126	02/02/202		0.00	32.4		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw	•	Premises	Highways Surface Dressing	150	02/02/202			60.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw	ways	Premises	Highways Surface Dressing	150	02/02/202			58.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202			29.6		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw Highw		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02/02/202		0.00	29.6 26.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202			30.4		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202			26.2		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw	ways	Premises	Removal Of Workplace Waste	126	02/02/202		0.00	6.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236	02/02/202		0.00	28.8		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw Highw	•	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	02/02/202		0.00	30.9 33.9		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236	02/02/202			33.8		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236	02/02/202			35.2		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236	02/02/202			35.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236	02/02/202			31.2		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw Highw		Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	02/02/202			32.8 31.2		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202		0.00	28.8		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202		0.00	28.5		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202		0.00	29.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202		0.00	64.9		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw Highw		Premises Premises	Removal Of Workplace Waste Highways Surface Dressing	126 150	02/02/202		0.00	27.2 28.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202		0.00	61.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202		0.00	26.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202		0.00	30.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202		0.00	28.4		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw Highw		Premises Premises	Removal Of Workplace Waste Highways Surface Dressing	126 150	02/02/202		0.00	30.9 81.2		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202		0.00	68.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202	4 2402-12933	0.00	44.7	2 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202		0.00	30.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236 126	02/02/202		0.00	29.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw Highw		Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02/02/202		0.00	31.2 65.7		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202		0.00	26.9		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202	4 2402-12939	0.00	28.5	6 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Highways Surface Dressing	150	02/02/202		0.00	64.8		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw		Premises Premises	Highways Surface Dressing	150 150	02/02/202		0.00	60.8 38.4		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw Highw		Premises	Highways Surface Dressing Highways Surface Dressing	150	02/02/202		0.00	34.4		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236	02/02/202		0.00	35.5		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw	ways	Premises	Highways Surface Dressing	150	02/02/202	4 2402-12945	0.00	71.5	2 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	02/02/202		0.00	75.2		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development City Development	Highw	•	Premises Premises	Removal Of Workplace Waste	126	02/02/202		0.00	58.8		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highw Highw	•	Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	236	09/02/202	4 2402-12948 4 2402-12949	0.00	24.9 23.8		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236	09/02/202		0.00	27.9		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236	09/02/202	4 2402-12951	0.00	25.6) R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236	09/02/202		0.00	29.5		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236 236	09/02/202		0.00	27.7		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highw Highw		Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	09/02/202		0.00	31.4 29.3		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highw		Supplies and Services	Waste Disposal Charges	236	09/02/202		0.00	29.7		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	09/02/202		0.00	30.4	R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	09/02/202		0.00	28.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development City Development	Highw		Premises	Removal Of Workplace Waste	126 236	09/02/202		0.00	29.7		Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highw Highw		Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	126	09/02/202		0.00	30.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highw		Premises	Removal Of Workplace Waste	126	09/02/202		0.00	30.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highw		Premises	Removal Of Workplace Waste	126	09/02/202	4 2402-12963	0.00	24.2	4 R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09/02/2024 09/02/2024	2402-12964 2402-12965	0.00	32.56 24.40		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways Highways	Premises	Removal Of Workplace Waste	126	09/02/2024	2402-12965	0.00	25.6		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	09/02/2024	2402-12967	0.00	9.70		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/02/2024	2402-12968	0.00	28.80		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/02/2024	2402-12969	0.00	27.52		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09/02/2024 09/02/2024	2402-12970 2402-12971	0.00	28.80 27.30		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	09/02/2024	2402-12971	0.00	9.21		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/02/2024	2402-12973	0.00	34.40		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/02/2024	2402-12974	0.00	30.40		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/02/2024	2402-12975	0.00	30.6		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	09/02/2024	2402-12976 2402-12977	0.00	28.80 32.00		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	09/02/2024	2402-12978	0.00	26.3		Mone Bros Exc Limited	No.
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-12979	0.00	60.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-12980	0.00	27.20		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Premises Premises	Highways Surface Dressing	150	16/02/2024 16/02/2024	2402-12981 2402-12982	0.00	74.40 69.60		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Premises	Highways Surface Dressing Highways Surface Dressing	150 150	16/02/2024	2402-12982	0.00	28.5		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-12984	0.00	22.50		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-12985	0.00	69.70		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-12986	0.00	30.72		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing	150 150	16/02/2024 16/02/2024	2402-12987 2402-12988	0.00	62.33 61.70		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing Highways Surface Dressing	150	16/02/2024	2402-12989	0.00	30.64		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-12990	0.00	24.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-12991	0.00	61.12		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-12992	0.00	36.0		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	16/02/2024 16/02/2024	2402-12993 2402-12994	0.00	61.93 63.53		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-12995	0.00	29.92		Mone Bros Exc Limited	No.
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-12996	0.00	28.80		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-12997	0.00	29.5		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-12998	0.00	14.10		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Premises	Waste Disposal Charges Highways Surface Dressing	236 150	16/02/2024 16/02/2024	2402-12999 2402-13000	0.00	13.76		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13001	0.00	64.9		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-13002	0.00	32.80) R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13003	0.00	62.40		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Premises Premises	Highways Surface Dressing	150	16/02/2024 16/02/2024	2402-13004 2402-13005	0.00	72.00 50.72		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Premises	Highways Surface Dressing Highways Surface Dressing	150 150	16/02/2024	2402-13005	0.00	65.20		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-13007	0.00	37.70		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13008	0.00	46.80) R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13009	0.00	30.40		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises Premises	Highways Surface Dressing	150 126	16/02/2024	2402-13010 2402-13011	0.00	72.88 33.60		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises	Removal Of Workplace Waste Highways Surface Dressing	150	16/02/2024 16/02/2024	2402-13011	0.00	28.3		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13013	0.00	65.84		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-13014	0.00	29.60) R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13015	0.00	31.60		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	16/02/2024 16/02/2024	2402-13016 2402-13017	0.00	31.92 13.76		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13017	0.00	57.6		Mone Bros Exc Limited	No.
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13019	0.00	66.64	4 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13020	0.00	58.40		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13021	0.00	58.40 72.80		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	16/02/2024 16/02/2024	2402-13022 2402-13023	0.00	62.4		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13024	0.00	31.20		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13025	0.00	32.40) R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13026	0.00	59.60		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Premises Premises	Highways Surface Dressing	150 150	16/02/2024 16/02/2024	2402-13027 2402-13028	0.00	51.60 60.80		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Premises	Highways Surface Dressing Highways Surface Dressing	150	16/02/2024	2402-13029	0.00	23.6		Mone Bros Exc Limited	No.
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13030	0.00	61.70	6 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13031	0.00	60.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-13032	0.00	26.40		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16/02/2024 16/02/2024	2402-13033 2402-13034	0.00	32.0		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-13035	0.00	30.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-13036	0.00	33.70	6 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-13037	0.00	29.60		Mone Bros Exc Limited	No
Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste	126 150	16/02/2024 16/02/2024	2402-13038 2402-13039	0.00	32.88 67.60		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Removal Of Workplace Waste	150	16/02/2024	2402-13039	0.00	28.8		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-13041	0.00	28.5		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Removal Of Workplace Waste	126	16/02/2024	2402-13042	0.00	33.70	6 R	Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13043	0.00	28.80		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste	126 150	16/02/2024 16/02/2024	2402-13044 2402-13045	0.00	29.60 58.40		Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150	16/02/2024	2402-13045	0.00	59.5		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council		City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13047	0.00	61.70		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13048	0.00	63.5		Mone Bros Exc Limited	No
Leeds City Council		City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13049	0.00	79.84		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13050	0.00	62.40) R	Mone Bros Exc Limited	No

Organisation Label	Effective Date Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
					Code	,						
Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways	Premises Premises	Highways Surface Dressing Highways Surface Dressing	150 150	16/02/2024 16/02/2024	2402-13051 2402-13052	0.00	61.9 44.8		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13052	0.00	62.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	16/02/2024	2402-13054	0.00	62.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	21/02/2024	2402-13055	0.00	15.7	6 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	21/02/2024	2402-13056	0.00	35.5		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	21/02/2024	2402-13057	0.00	28.7		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways	Premises Premises	Highways Surface Dressing	150 150	21/02/2024 21/02/2024	2402-13058 2402-13059	0.00	32.4 35.2		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways Highways	Premises	Highways Surface Dressing Highways Surface Dressing	150	21/02/2024	2402-13059	0.00	58.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	21/02/2024	2402-13061	0.00	61.7		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	21/02/2024	2402-13062	0.00	58.6	4 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	21/02/2024	2402-13063	0.00	29.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	21/02/2024	2402-13064	0.00	60.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways	Premises Premises	Highways Surface Dressing	150	21/02/2024 21/02/2024	2402-13065 2402-13066	0.00	35.2 28.8		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways Highways	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	21/02/2024	2402-13066	0.00	20.0		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	21/02/2024	2402-13068	0.00	29.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	21/02/2024	2402-13069	0.00	28.8	0 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	21/02/2024	2402-13070	0.00	32.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	21/02/2024	2402-13071	0.00	30.6		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways	Premises Premises	Highways Surface Dressing	150 150	21/02/2024 23/02/2024	2402-13072 2402-13073	0.00	31.2 36.7		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways Highways	Premises	Highways Surface Dressing Highways Surface Dressing	150	23/02/2024	2402-13073	0.00	35.5		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13075	0.00	33.7		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	23/02/2024	2402-13076	0.00	36.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13077	0.00	29.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	23/02/2024	2402-13078	0.00	58.8		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways	Premises Premises	Highways Surface Dressing	150 150	23/02/2024 23/02/2024	2402-13079 2402-13080	0.00	60.4 32.8		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways Highways	Premises	Highways Surface Dressing Highways Surface Dressing	150	23/02/2024	2402-13080	0.00	32.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	23/02/2024	2402-13082	0.00	33.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	23/02/2024	2402-13083	0.00	57.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	23/02/2024	2402-13084	0.00	62.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	23/02/2024	2402-13085	0.00	33.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	23/02/2024	2402-13086	0.00	36.8		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	23/02/2024 23/02/2024	2402-13087 2402-13088	0.00	30.4 33.6		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	23/02/2024	2402-13089	0.00	30.4		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	23/02/2024	2402-13090	0.00	32.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	23/02/2024	2402-13091	0.00	32.8	0 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Removal Of Workplace Waste	126	23/02/2024	2402-13092	0.00	48.0		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Premises	Highways Surface Dressing	150	23/02/2024	2402-13093	0.00	94.5		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways	Premises Premises	Highways Surface Dressing	150 126	23/02/2024 23/02/2024	2402-13094 2402-13095	0.00	61.7 28.3		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways Highways	Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	236	23/02/2024	2402-13095	0.00	30.8		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13097	0.00	32.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13098	0.00	31.5	2 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13099	0.00	100.8	0 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13100	0.00	31.5		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13101	0.00	27.6		Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	23/02/2024	2402-13102 2402-13103	0.00	30.8 31.7		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13103	0.00	31.2		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13105	0.00	25.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13106	0.00	27.2	0 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13107	0.00	33.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13108	0.00	31.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 236	23/02/2024	2402-13109 2402-13110	0.00	29.8 24.7		Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	29/02/2024 City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	23/02/2024	2402-13110	0.00	26.6		Mone Bros Exc Limited	No No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13112	0.00	26.4		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13113	0.00	26.8	0 R	Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13114	0.00	31.2		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236	23/02/2024	2402-13115	0.00	31.6		Mone Bros Exc Limited	No
Leeds City Council	29/02/2024 City Development 29/02/2024 City Development	Highways	Supplies and Services	Waste Disposal Charges	236 236	23/02/2024	2402-13116 2402-13117	0.00	28.8 27.6		Mone Bros Exc Limited Mone Bros Exc Limited	No
Leeds City Council Leeds City Council	29/02/2024 City Development 29/02/2024 Children and Families	Highways Social Care	Supplies and Services Agency Payments	Waste Disposal Charges Services Rendered By Other Organisations	230 511	02/02/2024	2402-13117	0.00	1,108.8		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-13119	0.00	1,426.3		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 Communities, Housing and Environment	nt Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13120	0.00	35.0	0 R	Monika Owens	No
Leeds City Council	29/02/2024 Communities, Housing and Environment	nt Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13121	0.00	20.0	0 R	Monika Owens	No
Leeds City Council	29/02/2024 Communities, Housing and Environmen		Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13122	0.00	20.0		Monika Owens	No
Leeds City Council	29/02/2024 Communities, Housing and Environmer 29/02/2024 Communities, Housing and Environmer		Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024	2402-13123	0.00	13.3 10.6		Monika Owens	No
Leeds City Council Leeds City Council	29/02/2024 Communities, Housing and Environmer 29/02/2024 Communities, Housing and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024	2402-13124 2402-13125	0.00	20.0		Monika Owens Monika Owens	No No
Leeds City Council	29/02/2024 Communities, Housing and Environment 29/02/2024 Communities, Housing and Environment		Supplies and Services Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13125	0.00	60.0		Monika Owens	No No
Leeds City Council	29/02/2024 Communities, Housing and Environmen		Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13127	0.00	40.0		Monika Owens	No
Leeds City Council	29/02/2024 Communities, Housing and Environmen		Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13128	0.00	20.0		Monika Owens	No
Leeds City Council	29/02/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13129	0.00	30.0		Monika Owens	No
Leeds City Council	29/02/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13130	0.00	33.3		Monika Owens	No
Leeds City Council	29/02/2024 Communities, Housing and Environmen		Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13131	0.00	20.0		Monika Owens	No
Leeds City Council Leeds City Council	29/02/2024 Communities, Housing and Environmer 29/02/2024 Communities, Housing and Environmer		Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-13132 2402-13133	0.00	30.0 20.0		Monika Owens Monika Owens	No No
Leeds City Council	29/02/2024 Communities, Housing and Environment 29/02/2024 Communities, Housing and Environment		Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13133	0.00	20.0		Monika Owens Monika Owens	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13135	0.00	13,876.8		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-13136	0.00	2,334.0	0 R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Contact	548	12/01/2024	2402-13137	0.00	14.0	0 R	Monster Kidz Leeds Limite	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	Code 548	22/01/2024	2402-13138	0.00	7.50) R	Monster Kidz Leeds Limite	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	23/01/2024	2402-13139	0.00	6.50		Monster Kidz Leeds Limite	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-13140	0.00	34,441.76	R	Montague Drive	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	12/01/2024	2402-13141	0.00	5.14		Moonpig	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-13142	0.00	21,217.02		Moonreach	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Communities, Housing and Environment	Public Health Climate, Energy & Greenspaces	Agency Payments Transport	Public Health Commissioned Services Plant Spares	526 346	12/02/2024 02/02/2024	2402-13143 2402-13144	0.00	2,339.52 1,320.00		Moorfield House & New Cross Moorhouse Turf Machinery	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Social Care	Agency Payments	Plant Spares Section 17	346 551	19/02/2024	2402-13144	0.00	1,320.00		Moorland Property Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13146	0.00	13,860.00		Moorlands School (Nursery)	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-13147	0.00	14,106.43		Moorleigh Nursing Home	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	16/02/2024	2402-13148	0.00	420.00) R	Moorside Tara Community Centre	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	01/02/2024	2402-13149	0.00	77.00		Moortown Methodist Church	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-13150	0.00	5,513.64		Moorville Residential	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/02/2024	2402-13151	0.00	73.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous Housing Management	Supplies and Services Supplies and Services	Non-Recurring Grants	227	20/02/2024	2402-13152	0.00	500.00		Morley and District Lions Club (CIO)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Grants To Voluntary Organisations "Well Being' Large Grants Projects	293 230	12/02/2024 07/02/2024	2402-13153 2402-13154	0.00	2,090.00 7,992.00		REDACTED PERSONAL DATA MORLEY ELDERLY ACTION	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	230	09/02/2024	2402-13154	0.00	7,776.00		MORLEY ELDERLY ACTION	No No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-13156	0.00	125.00		MORLEY IN BLOOM	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	20/02/2024	2402-13157	0.00	27.13		Morley Library	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	20/02/2024	2402-13158	0.00	3.25	R	Morley Library	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-13159	0.00	21,562.33	R	Morley Manor Residential Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-13160	0.00	-1,894.56		Morley Manor Residential Home	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/02/2024	2402-13161	0.00	118.00		Mosa Mpetha	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13162	0.00	9,868.32		MOSAIC CENTRE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Services Rendered By Other Organisations Nursing Home	511 570	07/02/2024 28/02/2024	2402-13163 2402-13164	0.00	389.00 7,788.72		MOSAIC CENTRE Mossdale Residence	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-13164	0.00	50.00		Mouldlifelt	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	15/02/2024	2402-13166	0.00	842.00		Moveable Feast Productions Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/02/2024	2402-13167	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-13168	0.00	100.00) C	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-13169	0.00	116.97		Mr Adrian Marshall	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-13170	0.00	65.20		Mr Adrian Marshall	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	27/02/2024	2402-13171	0.00	50.02		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/02/2024	2402-13172	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Contact	546 548	06/02/2024 26/02/2024	2402-13173 2402-13174	0.00	112.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-13174	0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-13176	0.00	100.00		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-13177	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/02/2024	2402-13178	0.00	80.00) C	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	19/02/2024	2402-13179	0.00	114.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-13180	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-13181	0.00	865.38		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7	07/02/2024	2402-13182	0.00	80.00	-	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	15/02/2024 15/02/2024	2402-13183	0.00	80.00	-	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-13185	0.00	80.00	-	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-13186	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/02/2024	2402-13187	0.00	80.00) C	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-13188	0.00	80.00) C	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-13189	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-13190	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income Capital	Admissions, Booking Fees & Ticket Sales OTHER COSTS	933	15/02/2024 15/02/2024	2402-13191	0.00	35.00 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-13192	0.00	80.00	-	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-13194	0.00	80.00	-	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/02/2024	2402-13195	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	27/02/2024	2402-13196	0.00	88.50) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	External Income	Nursery Fees Income	926	23/02/2024	2402-13197	0.00	500.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	External Income	Nursery Fees Income	926	26/02/2024	2402-13198	0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND OTHER COSTS	1	05/02/2024	2402-13199	0.00	7,519.98		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7	08/02/2024	2402-13200	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	Other COSTS	114	12/02/2024	2402-13201	0.00	1.000.00	-	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	27/02/2024	2402-13202	0.00	26.94		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	13/02/2024	2402-13204	0.00	100.00) C	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/02/2024	2402-13205	0.00	80.00) C	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-13206	0.00	5,899.68	R	MRM Electrical Solutions Ltd.	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-13207	0.00	60.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-13208	0.00	14.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-13209	0.00	378.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024 29/02/2024	City Development	Recreation	External Income Capital	Sporting & Other Recreational Fees OTHER COSTS	928 7	27/02/2024 15/02/2024	2402-13210 2402-13211	0.00	29.50 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategy and Resources	HRA Housing Leeds Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-13211	0.00	435.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-13213	0.00	208.39		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/02/2024	2402-13214	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-13215	0.00	100.00) C	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-13216	0.00	187.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/02/2024	2402-13217	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-13218	0.00	1,000.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-13219	0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	02/02/2024 01/02/2024	2402-13220 2402-13221	0.00	40.00 3.388.99		Ms Boseda F Ajagbonna REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/02/2024	2402-13221	0.00	24.80		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/02/2024	2402-13223	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024		HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-13224	0.00	100.00		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	Code 7	26/02/2024	2402-13225	0.00	100.00) С	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Direct Payments	626	09/02/2024	2402-13226	0.00	2,529.36		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13227	0.00	45.30) R	Muhammed Kejera	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13228	0.00	70.50		Muhammed Kejera	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13229	0.00	9.00		Muhammed Kejera Muhammed Kejera	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-13230 2402-13231	0.00	32.70 25.00		Muhammed Kejera Muhammed Kejera	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13231	0.00	57.06		Muhammed Kejera	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13233	0.00	70.50		Muhammed Kejera	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13234	0.00	32.70) R	Muhammed Kejera	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13235	0.00	83.10) R	Muhammed Kejera	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13236	0.00	39.00		Muhammed Kejera	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Customer Access	Supplies and Services Agency Payments	Bought In Professional Services	277	28/02/2024	2402-13237 2402-13238	0.00	41.10		Muhammed Kejera	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-13238	0.00	1,011.40		Mulberry Bush Nursery & Pre School Mulberry Bush Nursery & Pre School	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-13233	0.00	1,849.76		Mulberry Street Medical Practice	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-13241	0.00	20,419.78		Mulgrave House Nursing Home	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/02/2024	2402-13242	0.00	1,967.76	S R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/02/2024	2402-13243	0.00	43.02		Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/02/2024	2402-13244	0.00	128.57		Multihope Ltd T/A Paynes Food Service	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15/02/2024 16/02/2024	2402-13245 2402-13246	0.00	10,786.27 59.86		Multihope Ltd T/A Paynes Food Service Multihope Ltd T/A Paynes Food Service	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	20/02/2024	2402-13240	0.00	9,355.72		Multihope Ltd T/A Payries Food Service	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/02/2024	2402-13248	0.00	24.15		Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2402-13249	0.00	140.22		Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/02/2024	2402-13250	0.00	81.86	S R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/02/2024	2402-13251	0.00	43.14		Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/02/2024	2402-13252	0.00	8,384.48		Multihope Ltd T/A Paynes Food Service	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Highways	Supplies and Services Capital	Food & Drink OTHER COSTS	231	29/02/2024 27/02/2024	2402-13253 2402-13254	0.00	71.83 172,413.00		Multihope Ltd T/A Paynes Food Service Munroe K Luxembourg SA	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	7 234	22/02/2024	2402-13255	0.00	486.40		Murfitts Industries Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2402-13256	0.00	6.92		Murgatroyds	Yes
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/02/2024	2402-13257	0.00	5,229.82		Murmur Live Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-13258	0.00	39.99	R	Musescore Pro+ & Lite	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-13259	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital	OTHER COSTS General External Residential Placements	7	12/02/2024 02/02/2024	2402-13260	0.00	100.00		REDACTED PERSONAL DATA My 3 Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	507 568	02/02/2024	2402-13261	0.00	33,737.32 201.15		My Homecare (Yorkshire) Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	15/02/2024	2402-13263	0.00	156.46		My Homecare (Yorkshire) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-13264	0.00	357.60) R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-13265	0.00	30,651.01	I R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-13266	0.00	23.78		My Homecare (Yorkshire) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/02/2024	2402-13267	0.00	357.60		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Nursing Home - Physical Disabl	568 575	15/02/2024 15/02/2024	2402-13268 2402-13269	0.00 0.00	3,044.44 1,251.60		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-13203	0.00	166.46		My Homecare (Yorkshire) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-13271	0.00	983.40		My Horizon Care Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-13272	0.00	6,973.20) R	My Horizon Care Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-13273	0.00	268.20		My Horizon Care Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/12/2023	2402-13274	0.00	61.37		My Lahore - Leeds Kirk	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Transport Agency Payments	Private Hire Rents (non supported)	360 552	06/02/2024 02/02/2024	2402-13275 2402-13276	0.00 0.00	13,984.00		My Local Minibus My Place	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13277	0.00	2,107.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13278	0.00	1,192.80		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13279	0.00	2,111.45	5 R	My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13280	0.00	2,111.45		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13281	0.00	2,135.00		My Place	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	02/02/2024 02/02/2024	2402-13282 2402-13283	0.00 0.00	2,347.52 2,635.00		My Place My Place	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13284	0.00	2,635.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13285	0.00	2,635.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13286	0.00	2,635.00) R	My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13287	0.00	2,112.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13288	0.00	3,697.68		My Place	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	02/02/2024 02/02/2024	2402-13289 2402-13290	0.00 0.00	4,340.00 2,635.00		My Place My Place	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13290	0.00	2,635.00		My Place	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13292	0.00	2,635.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13293	0.00	2,635.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13294	0.00	2,635.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-13295	0.00	2,635.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13296	0.00	4,340.00		My Place	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552 552	02/02/2024 02/02/2024	2402-13297 2402-13298	0.00 0.00	2,635.00 2,635.00		My Place My Place	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13299	0.00	4,340.00		My Place	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13233	0.00	2,635.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	02/02/2024	2402-13301	0.00	2,635.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/02/2024	2402-13302	0.00	1,445.00) R	My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/02/2024	2402-13303	0.00	4,425.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	06/02/2024	2402-13304	0.00	4,480.00		My Place	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported) Rents (non supported)	552 552	06/02/2024 09/02/2024	2402-13305 2402-13306	0.00 0.00	2,380.00 3,445.40		My Place My Place	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Rents (non supported)	552	09/02/2024	2402-13306	0.00	3,457.68		My Place	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/02/2024	2402-13308	0.00	3,041.68		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	21/02/2024	2402-13309	0.00	2,940.00) R	My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/02/2024	2402-13310	0.00	280.00		My Place	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/02/2024	2402-13311	0.00	2,635.00) R	My Place	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	Code 202	12/01/2024	2402-13312	0.00	24.60) R	Myers Building Supplies	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	17/01/2024	2402-13313	0.00	68.00		Mypos *taxi Kamran Ra	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/02/2024	2402-13314	0.00	8.25		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/02/2024	2402-13315	0.00	4.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13316	0.00	462.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-13317 2402-13318	0.00	30.00 20.00		N BUSH N BUSH	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13319	0.00	30.00		N BUSH	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13320	0.00	20.00		N BUSH	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13321	0.00	30.00		N BUSH	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13322	0.00	25.00) R	N BUSH	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13323	0.00	20.00		N BUSH	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13324	0.00	20.00		N BUSH	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13325 2402-13326	0.00	20.00		N BUSH N BUSH	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-13326	0.00	20.00		N BUSH	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13328	0.00	20.00		N BUSH	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/02/2024	2402-13329	0.00	120.00) R	N G Haslewood & I H Pocsik	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/02/2024	2402-13330	0.00	80.00) R	N G Haslewood & I H Pocsik	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	09/02/2024	2402-13331	0.00	3,470.00		N L Commercials Leeds Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13332	0.00	1,108.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-13333 2402-13334	0.00	641.85		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 15/02/2024	2402-13334	0.00	20.00		Nabila Rafique Nabila Rafique	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13336	0.00	30.00		Nabila Rafique	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13337	0.00	10.00		Nabila Rafique	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13338	0.00	20.00) R	Nabila Rafique	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13339	0.00	30.00		Nabila Rafique	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13340	0.00	20.00		Nabila Rafique	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Premises	Grounds Maintenance Work	111	16/02/2024	2402-13341 2402-13342	0.00	4,510.80		NAGELS (UK) LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Subsistence 'Well Being' Large Grants Projects	256 230	12/01/2024 26/02/2024	2402-13342	0.00	65.21 4.960.00		Nandos Leeds Cardigan Nanu Sports Foundation	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-13344	0.00	1,173.00		Naomi McLoughlin	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13345	0.00	415.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-13346	0.00	641.85	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-13347	0.00	90.29	9 R	Napierpress	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13348	0.00	20.00		Naqibullah Rahimy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13349	0.00	20.00		Naqibullah Rahimy	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024 15/02/2024	2402-13350 2402-13351	0.00	20.00		Naqibullah Rahimy Naqibullah Rahimy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/02/2024	2402-13351	0.00	30.00		Naqibullah Rahimy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13353	0.00	30.00		Naqibullah Rahimy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13354	0.00	25.00) R	Naqibullah Rahimy	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/01/2024	2402-13355	0.00	37.50) R	Narakeet.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13356	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13357	0.00	20.00		Nariman Idris	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-13358 2402-13359	0.00 0.00	52.00 50.00		Nariman Idris Nariman Idris	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13360	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13361	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13362	0.00	25.00) R	Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13363	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13364	0.00	20.00		Nariman Idris	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-13365 2402-13366	0.00 0.00	20.00		Nariman Idris Nariman Idris	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13367	0.00	20.00		Nariman Idris	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13368	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13369	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13370	0.00	25.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13371	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13372	0.00	31.67		Nariman Idris	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-13373 2402-13374	0.00 0.00	35.00 20.00		Nariman Idris Nariman Idris	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13375	0.00	30.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13376	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13377	0.00	30.00) R	Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13378	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13379	0.00	20.00		Nariman Idris	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-13380 2402-13381	0.00 0.00	20.00		Nariman Idris Nariman Idris	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13381	0.00	20.00		Nariman Idris	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13383	0.00	10.00		Nariman Idris	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13384	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13385	0.00	30.00) R	Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13386	0.00	30.00		Nariman Idris	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13387	0.00	20.00		Nariman Idris	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	15/02/2024	2402-13388	0.00	26,956.00		NAS SERVICES LIMITED NAS SERVICES LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Learning Customer Access	Agency Payments Supplies and Services	SEN Placements Bought In Professional Services	566 277	27/02/2024 07/02/2024	2402-13389 2402-13390	0.00	29,114.63 125.00		NAS SERVICES LIMITED Natalie Jackson	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13390	0.00	110.00		Natalie Jackson	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/02/2024	2402-13392	0.00	785.48		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	09/02/2024	2402-13393	0.00	490.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13394	0.00	3,104.64		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-13395	0.00	1,711.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	02/02/2024 09/02/2024	2402-13396 2402-13397	0.00 0.00	300.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Section 17 Section 17	551	15/02/2024	2402-13397	0.00	150.00		REDACTED PERSONAL DATA	No No
				J,,					****	.50.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	A D	Section 17	Code 551	15/02/2024	2402-13399	0.00	27.00		REDACTED PERSONAL DATA	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	15/02/2024	2402-13399	0.00	150.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2402-13401	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-13402	0.00	427.90) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/01/2024	2402-13403	0.00	25.29		National Express Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548 548	03/01/2024	2402-13404 2402-13405	0.00	58.50		National Express Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact	548	03/01/2024	2402-13405	0.00	56.90 60.00		National Express Limited National Express Limited	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13407	0.00	3,512.81		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13408	0.00	3,512.81		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13409	0.00	3,512.81		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13410	0.00	3,683.31		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13411	0.00	3,683.31		National Fostering Agency	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/02/2024 01/02/2024	2402-13412 2402-13413	0.00	3,683.31 3,619.53		National Fostering Agency National Fostering Agency	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13413	0.00	3,877.17		National Fostering Agency	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13415	0.00	3,877.17		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13416	0.00	3,877.17	r R	National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13417	0.00	3,877.17		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13418	0.00	3,683.31		National Fostering Agency	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/02/2024 01/02/2024	2402-13419 2402-13420	0.00	3,734.69		National Fostering Agency National Fostering Agency	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13420	0.00	3,877.17		National Fostering Agency	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13422	0.00	3,877.17		National Fostering Agency	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13423	0.00	3,596.24		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13424	0.00	3,596.24		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13425	0.00	3,877.17		National Fostering Agency	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments	Independent Fostering Agencies Residential	509 580	01/02/2024 01/02/2024	2402-13426 2402-13427	0.00	3,758.15 4,832.55		National Fostering Agency National Fostering Agency	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	580 509	01/02/2024	2402-13427	0.00	3,680.47		National Fostering Agency National Fostering Agency	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13429	0.00	3,767.33		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13430	0.00	3,630.41		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13431	0.00	3,679.48		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13432	0.00	3,765.67		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13433	0.00	5,473.67		National Fostering Agency	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/02/2024 01/02/2024	2402-13434 2402-13435	0.00	3,876.86		National Fostering Agency National Fostering Agency	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13436	0.00	3,683.31		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13437	0.00	3,683.31		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13438	0.00	3,761.54		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13439	0.00	3,687.18		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13440	0.00	3,877.17		National Fostering Agency	No
	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	01/02/2024 01/02/2024	2402-13441 2402-13442	0.00	3,877.17		National Fostering Agency National Fostering Agency	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/02/2024	2402-13442	0.00	3,876.86		National Fostering Agency National Fostering Agency	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13444	0.00	2,626.47		National Fostering Agency	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13445	0.00	1,188.17	7 R	National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13446	0.00	3,784.03		National Fostering Agency	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13447	0.00	3,775.49		National Fostering Agency	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies	509 509	02/02/2024	2402-13448 2402-13449	0.00	342.86 1.500.84		National Fostering Agency	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Leeds Building Services	Agency Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	265	02/02/2024 01/02/2024	2402-13449	0.00	3,553.85		National Fostering Agency National Safety Inspections Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-13451	0.00	1,294,11		National Safety Inspections Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-13452	0.00	6,907.57	r R	National Safety Inspections Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-13453	0.00	5,223.63	3 R	National Safety Inspections Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-13454	0.00	3,766.79		National Safety Inspections Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-13455	0.00	3,196.53		National Safety Inspections Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 15/02/2024	2402-13456 2402-13457	0.00	4,457.47 2.875.10		National Safety Inspections Ltd National Safety Inspections Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-13458	0.00	3.413.87		National Safety Inspections Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-13459	0.00	3,836.88		National Safety Inspections Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-13460	0.00	2,796.69	R	National Safety Inspections Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-13461	0.00	963.51		National Safety Inspections Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-13462	0.00	2,679.33		National Safety Inspections Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 28/02/2024	2402-13463 2402-13464	0.00	1,468.40 5,052.19		National Safety Inspections Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2024	2402-13464	0.00	6.135.30		National Safety Inspections Ltd National Safety Inspections Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-13466	0.00	3.260.98		National Safety Inspections Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	09/02/2024	2402-13467	0.00	99.00) R	National World Publishing Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	16/02/2024	2402-13468	0.00	99.00) R	National World Publishing Limited	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/02/2024	2402-13469	0.00	60.00) R	Nationwide Accident Hire Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-13470	0.00	8,010.00		NATIONWIDE MARQUEE HIRE	No
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-13471	0.00	9,015.00		NATIONWIDE MARQUEE HIRE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	09/02/2024	2402-13472 2402-13473	0.00	8,400.00 1.881.00		NATIONWIDE MARQUEE HIRE Nationwide Platforms Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-13473	0.00	1,910.44		Nationwide Platforms Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-13475	0.00	322.48		Nationwide Platforms Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-13476	0.00	1,845.00		Nationwide Platforms Limited	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-13477	0.00	1,345.23	B R	Nationwide Platforms Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Training Costs	71	16/01/2024	2402-13478	0.00	576.00		Natural Gas Servic	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-13479	0.00	350.00		Naturally Creative	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	29/02/2024 28/02/2024	2402-13480 2402-13481	0.00	5,000.00 12.499.50		Navigation Agency Ltd Navigatr Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/02/2024	2402-13481	0.00	12,499.50		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13483	0.00	20.00		Nawa Othman Ibrahim	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13484	0.00	20.00) R	Nawa Othman Ibrahim	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13485	0.00	554.40) R	REDACTED PERSONAL DATA	No

Mathematical Math	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc	Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure		19/02/2024	2402-13486	0.00	75.00) R	REDACTED PERSONAL DATA	No
Control Cont	Leeds City Council	29/02/2024		Customer Access	Supplies and Services	Bought In Professional Services				0.00	10.00) R	Haziam Dilitaro	
March Marc			3	Oddionor 7100000									Haziam Dilitaro	
March Marc			3											
March 1985 Color 1985 Colo	•													
Math Configure 1908 Continue 1908 Cont	•													
March Marc	•													
Manual Control Manual Ma	Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-13494	0.00	4,270.64	l R	ND Brown Ltd	
Man	Leeds City Council	29/02/2024	City Development	Highways	Transport		305	02/02/2024		0.00	2,092.50) R	ND Brown Ltd	No
May Decided 1920 Charman integrant professor Section of Section Section of Section	•			3 - 7 -							,			
Description Property Description Property Description Descri											,			
Column C	•										.,			
Description Control	•													
Amen	•													
Description Control	•	29/02/2024	Adults and Health			Sheltered Accommodation		28/02/2024	2402-13502	0.00			Nefid Personnel Ltd	
Control Cont	Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	28/02/2024		0.00	975.00) R	Neil Allerton	No
March Control March Control	•					9								
Description Month Description Descri	•		Ormaron and ranning								,			
Prof. Prof	•					•								
Control Cont	•													
March Principation Principatio	•		•			Other Hired And Contracted Services			2402-13509		,			
Description	Leeds City Council		Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services		21/02/2024	2402-13510	0.00	10,000.00) R	Nerds Collective Ltd	
Second Control Property Property Control Property Pro	Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571			0.00	63,029.32	2 R		No
March Control March March Control March	•					3								
March Control March Control March Control March Control March March Control March Ma	•										.,		3	
Man Cy Court Man		29/02/2024	Children and Families		Supplies and Services					0.00			Netflix.Com	
Control Cont			Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents		26/01/2024	2402-13519	0.00			Netflix.Com	
Lead Co Quant 2002222 As a window 2002222 As	Leeds City Council		Communities, Housing and Environment		Supplies and Services		263							No
Land Circ Coursel a Counted body 1900000000000000000000000000000000000	•										,			
Description 1900 2														
Medica Circ Council Co														
Martine Prince	•													
Memory Control Americans									2402-13526					
Land Circ Court Court Cour	Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care		06/02/2024	2402-13527	0.00	1,096.98	3 R		
March Cly Clouds 1980/0984	•										,			
Least Circ Coursel Least C														
Apos Control and Antonomishe book 19,000														
Look Ciry Claurel sex Accountable Sey 2002224 All sex Services Froud blughters Agency Frounds Agency														
Leads Ciry Council 2010/2016 All and refination Services For Claser People is 64 and Own Agency People is 64 and Own											,			
Look Circy Claridal 289000246 Mileste and Families Social Came Agrono/ Pagement Social Came Social Came Agrono/ Pagement Social Came Soci					Agency Payments	Residential Care Dementia			2402-13534					
March Council 20000000 Challes not mell Frendrise Social Color Appl. Dept.	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Agency Payments			28/02/2024			13,070.20) R	Newfield Lodge	
Lees City Course 2900/2002 Street Personal Street Encorrect Entropy on Headure Street Human Resources Entropy on Headure Street Final Street														
Look City Coural 20002204 Sinters and Faminise Sinter Coural Sinter Section Sin											.,			
Leas City Courcel 2900000000000000000000000000000000000														
Leads City Coursel 2000/2009 Communities, Naving and Environment Climes, Energy & Science (Leads City Coursel 2000/2009 Communities, Naving and Environment Climes, Energy & Science (Leads City Coursel 2000/2009 Climes (Leads City Coursel 2000/2009 Clime														
Leeds CDy Coursel 290/20204 Communities, Housing and Environment Headers Or Coursel 290/20204			Communities, Housing and Environment	Climate, Energy & Greenspaces			70	12/01/2024	2402-13541		940.00) R	Nfe Group Ltd	
Leeds City Coursel 2000/2007 Eleveds City Coursel 2000/2007 Eleveds City Coursel 2000/2007 Eleveds City Coursel 2000/2007 Auklas and Health Home Claims Services Supplea and Services Coursel Materials 205 0.001/2007 2.001/2	Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees		70	12/01/2024	2402-13542	0.00	470.00) R	Nfe Group Ltd	Yes
Leads City Council 28/09/2014 Author and Health Comment Access Supplies and Services Suppl			Communities, Housing and Environment											
Leads City Council 200/2024 Author and Health Home Care Services Supplies and Services Sup			Insurance											
Leads City Cournel 280/022042 Autis and Health Home Clare Services Supples and Services Supples and Services Supples and Services Cournel														
Londs: City Cournel 280022294 2800222924 2800229224 2800229224 2800229224 2800229224 2800229224 280022924 280022924 2800229224 2800229224 2800229224 2800229224						-,								
Leads City Cournel 2800/22024 Aubits and Health Public Health Commissioned Services 265 2300/22024 2402-13561 0.00 39,806.00 R. NI-S West Yorkshire ICB No leads City Cournel 2800/22024 Aubits and Health Public Health Commissioned Services 265 2300/22024 2402-13551 0.00 260.02 R. Nichhe Health and Social Care No leads City Cournel 2800/22024 Aubits and Health Public Health Commissioned Services Services For Aubits Under 65 Mental Dis Agentry Payments Fees - Level 4 520 1300/22024 2402-13551 0.00 260.02 R. REDACTED PERSONAL DATA No leads City Cournel 2800/22024 2402-1360 2400/22034 2402-1360 2400/22034 2402-1360 2400/22034 2402-1360 2400/22034 2402-1360 2400/22034 2400/23034 2402-1360 2400/22034 2400/23034														
Leades City Council 29/00/20024 Authirs and Health Services For Adults Under 65 MentalD is Agency Payments Septiles and Starting Council 29/00/20024 City Development Liberties, Arts A Heritage Septiles and Starting Council 29/00/20024 City Development Liberties, Arts A Heritage Services For Adults Under 65 Learn/Dis Altertiage Septiles and Starting Council 29/00/20024 City Development Liberties, Arts A Heritage Septiles and Starting Council 29/00/20024 City Development Liberties, Arts A Heritage Septiles and Starting Council 29/00/20024 City Development Liberties, Arts A Heritage Septiles and Starting Council 29/00/20024 Adults and Health Services For Adults Under 65 Learn/Dis Altertiage Septiles and Starting Council 29/00/20024 City Development Council Council City Development City Development Council City Development City Devel	Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-13549	0.00	39,806.00) R	NHS West Yorkshire ICB	No
Leads City Council 29/02/2024 Children and Families Social Care Appropriation Leads City Council 29/02/2024 City Development Libratines, Arts & Hertage Supples and Services Supples and														
Leads Cily Couried 280/22/224 Children and Families Social Care Appropriations Leaving Care Allowances 634 220/22/224 2402-1355 0.00 19.50 R REDACTED PERSONAL DATA No leads Cily Couriel Leaving Care Allowances 240/22/24 2402-1355 0.00 15.00 R Nicholas Randres No leads Cily Couriel 280/22/24 Adults and Health Services For Adults Under 65 Learn/Dis Internal Recharges Legal Debutments Legal Debut													,	
Leeds City Council 2002/2024 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servic														
Leeds City Council 2900/22024 Adults and Health Services For Adults Under 65 Learn/Dis Internal Recharges Leeds City Council 2900/22024 2002/23555 0.00 1.277.90 R Nicholas Todd Ltd No Leeds City Council 2900/22024 2002/23557 0.00 2.635.00 R Nick Combar No Leeds City Council 2900/22024 2002/23557 0.00 2.635.00 R Nick Combar No Leeds City Council 2900/22024 2002/23557 0.00 2.635.00 R Nick Combar No Leeds City Council 2900/22024 2900/22024 2002/23557 0.00 2.635.00 R Nick Combar No Leeds City Council 2900/22024 29														
Leeds City Council 29/02/2024 29/02/20														
Leeds City Council 29/02/2024 Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Communities, Housing and Environment Strategic Housing Partmership & Supplies and Services Strate		29/02/2024	City Development		Capital		7	09/02/2024	2402-13556		2,263.80) С	Nicholson & Co. Ltd	
Leeds City Council 29/02/2024 29/02/2024 29/02/2024 24/02-13559 0.00 10.8.00 R REDACTED PERSONAL DATA No leeds City Council 29/02/2024 29/02/2024 24/02-13559 0.00 10.8.00 R REDACTED PERSONAL DATA No leeds City Council 29/02/2024 24/02-13561 0.00 92.4.00 R REDACTED PERSONAL DATA No leeds City Council 29/02/2024 24/02-13561 0.00 92.4.00 R REDACTED PERSONAL DATA No leeds City Council 29/02/2024 24/02-13561 0.00 92.4.00 R REDACTED PERSONAL DATA No leeds City Council 29/02/2024 24/02-13561 0.00 92.4.00 R REDACTED PERSONAL DATA No leeds City Council 29/02/2024 24/02-13562 0.00 641.85 R REDACTED PERSONAL DATA No leeds City Council 29/02/2024 24/02-13562 0.00 641.85 R REDACTED PERSONAL DATA No leeds City Council 29/02/2024 24/02-13562 0.00 641.85 R REDACTED PERSONAL DATA No leeds City Council 29/02/2024 24/02-13562 0.00 24/02-135	Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-13557	0.00	2,635.00) R	Nick Conibear	No
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/02/2024 24/02-13561 0.00 924.00 R REDACTED PERSONAL DATA No leads City Council 29/02/2024 24/02-13561 0.00 776.16 R REDACTED PERSONAL DATA No leads City Council 29/02/2024 24/02-13561 0.00 776.16 R REDACTED PERSONAL DATA No leads City Council 29/02/2024 24/02-13561 0.00 0			Communities, Housing and Environment		Supplies and Services									
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/02/2024 2402-13561 0.00 776.16 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13562 0.00 641.85 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13563 0.00 554.04 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13564 0.00 427.90 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact Services Rendered By Other Organisations 511 07/02/2024 2402-13564 0.00 427.90 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 19/02/2024 2402-13566 0.00 70.50 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Allowance Enhancements 548 19/02/2024 2402-13566 0.00 70.50 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Allowance Enhancements 511 02/02/2024 2402-13567 0.00 22/00 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 2402-13567 0.00 22/00 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 2402-13567 0.00 22/00 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 2402-13567 0.00 24/02-13567 0.00														
Leeds Cily Council 290/22/24 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13562 0.00 641.85 R REDACTED PERSONAL DATA No Leeds Cily Council 290/22/2024 2402-13563 0.00 554.40 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13564 0.00 554.40 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13564 0.00 427.90 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13564 0.00 427.90 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13564 0.00 427.90 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13566 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13566 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13566 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13566 0.00 70.50 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13567 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13567 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13567 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13567 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13567 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13567 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13567 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13567 0.00 25.00 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13568 0.00 1.466.88 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13568 0.00 1.466.88 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13568 0.00 1.466.88 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13568 0.00 1.466.88 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13568 0.00 1.466.88 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13568 0.00 1.466.88 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13568 0.00 1.466.88 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13568 0.00 1.466.88 R REDACTED PERSONAL DATA No Council 290/22/2024 2402-13568 0.00 1.466.88 R REDACTED PERSONAL DATA														
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/02/2024 2402-13563 0.00 554.40 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13564 0.00 427.30 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Rendered By Other Organisations 511 07/02/2024 2402-13566 0.00 427.30 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 19/02/2024 2402-13566 0.00 70.50 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/02/2024 2402-13566 0.00 70.50 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/02/2024 2402-13566 0.00 1.496.88 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Supplies and Services Rendered By Other Organisations 511 07/02/2024 2402-13569 0.00 428.40 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13569 0.00 428.40 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13569 0.00 12.83.70 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13570 0.00 12.83.70 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13570 0.00 12.83.70 R REDACTED PERSONAL DATA No Leeds City Co														
Leeds City Council 290/22/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13564 0.0 427.90 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Contact 548 18/02/2024 2402-13566 0.0 25.00 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Allowance Enhancements 548 18/02/2024 2402-13566 0.0 70.50 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Allowance Enhancements 548 18/02/2024 2402-13566 0.0 70.50 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Agency Payments Services Rendered By Other Organisations 511 0/02/2024 2402-13567 0.00 29.00 R REDACTED PERSONAL DATA														
Leeds City Council 29/02/2024 Children and Families Social Care Supplies and Services Food & Drink 231 22/02/2024 24/02-13565 0.00 25.00 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Children and Families 547 02/02/2024 24/02-13566 0.00 70.50 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Allowance Enhancements 547 02/02/2024 24/02-13566 0.00 70.50 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/02/2024 24/02-13568 0.00 1,496.88 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 29/02/2024 24/02-13569 0.00 428.40 R REDACTED PERSONAL DATA No Leeds City Council 29														
Leeds City Council 290/22/2024 Children and Families Social Care Agency Payments Allowance Enhancements 547 02/02/2024 2402-13567 0.00 220.00 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Valorization Scription Services Rendered By Other Organisations 511 02/02/2024 2402-13568 0.00 1,468 B R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Other Hired And Contracted Services 265 27/02/2024 2402-13569 0.00 428.40 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 0/02/2024 2402-13569 0.00 428.40 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 0/02/2024 2402-13569 0.00 1,283.70 R	Leeds City Council		Children and Families	Social Care			231		2402-13565	0.00	25.00) R	REDACTED PERSONAL DATA	No
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/02/2024 24/02-13568 0.00 1,496.88 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Supplies and Services Other Hired And Contracted Services 255 27/02/2024 24/02-13569 0.00 428.40 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/02/2024 24/02-13570 0.00 428.40 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 0/02/2024 24/02-13570 0.00 1,283.70 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 <td></td>														
Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Supplies and Services Other Hired And Contracted Services 265 27/02/2024 2402-13559 0.0 428.40 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13570 0.00 1,283.70 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13570 0.00 1,283.70 R REDACTED PERSONAL DATA No														
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 07/02/2024 2402-13570 0.00 1,283.70 R REDACTED PERSONAL DATA No Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/02/2024 2402-13571 0.00 332.64 R REDACTED PERSONAL DATA No														
Leeds City Council 29/02/2024 Children and Families Social Care Agency Payments Services Rendered By Other Organisations 511 02/02/2024 2402-13571 0.00 332.64 R REDACTED PERSONAL DATA No														
	Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	Code 625	15/02/2024	2402-13573	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2402-13573	0.00	98.36		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/02/2024	2402-13575	0.00	98.36	6 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/02/2024	2402-13576	0.00	98.36		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Payments To Residents General Amenity For Clients/Residents	622 285	08/01/2024 12/01/2024	2402-13577 2402-13578	0.00	32.07 91.66		Nike Gbp Nike Gbp	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/01/2024	2402-13579	0.00	159.93		Nike Gbp	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	22/01/2024	2402-13580	0.00	69.99		Nike Gbp	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-13581	0.00	74.95		Nikepos_uk	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/01/2024 10/01/2024	2402-13582 2402-13583	0.00	25.05 75.35		Nikepos_uk Nikepos_uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	18/01/2024	2402-13584	0.00	75.80		Nikepos_uk	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-13585	0.00	46.29		NINE HUNDRED COMMUNICATIONS LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	First Aid Requisites	128	02/01/2024	2402-13586	0.00	39.52		Nisbets Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/01/2024 09/01/2024	2402-13587 2402-13588	0.00	359.97 96.62		Nisbets Ltd Nisbets Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	19/01/2024	2402-13589	0.00	199.98		Nisbets Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13590	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments	Services Rendered By Other Organisations Other Hired And Contracted Services	511	07/02/2024 06/02/2024	2402-13591 2402-13592	0.00	427.90 66.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27/02/2024	2402-13592	0.00	70.40		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-13594	0.00	9,604.00		NITE INN BED & BREAKFAST	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-13595	0.00	5,709.00		NITE INN BED & BREAKFAST	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care	Agency Payments	Section 17 Home Care	551	09/02/2024	2402-13596 2402-13597	0.00	525.00 95.00		NITE INN BED & BREAKFAST NITE INN BED & BREAKFAST	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management Services For Older People Under 65 P/Dis	Agency Payments Supplies and Services	Other Hired And Contracted Services	568 265	09/02/2024	2402-13597	0.00	1.365.00		NITE INN BED & BREAKFAST	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-13599	0.00	404.00		NITE INN BED & BREAKFAST	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-13600	0.00	7,148.00		NITE INN BED & BREAKFAST	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568	02/02/2024 05/02/2024	2402-13601 2402-13602	0.00	877.92 731.60		No Limits Ltd No Limits Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	09/02/2024	2402-13602	0.00	1.829.00		No Limits Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/02/2024	2402-13604	0.00	731.60		No Limits Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/02/2024	2402-13605	0.00	731.60		No Limits Ltd	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575	15/02/2024 27/02/2024	2402-13606 2402-13607	0.00	1,829.00 877.92		No Limits Ltd No Limits Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Placement Support	568 550	27/02/2024	2402-13607	0.00	800.00		No Limits Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/02/2024	2402-13609	0.00	1,829.00) R	No Limits Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/02/2024	2402-13610	0.00	731.60		No Limits Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024 07/02/2024	2402-13611 2402-13612	0.00	4,989.60 1,283.70		Noahs Ark Kindergarden Noahs Ark Kindergarden	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Premises	Services Rendered By Other Organisations Furniture And Fittings	511 195	10/01/2024	2402-13612	0.00	210.00		Nochex.*bf Beds	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-13614	0.00	1,156.00		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-13615	0.00	475.00		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-13616	0.00	31.65		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01/02/2024 01/02/2024	2402-13617 2402-13618	0.00	281.15 1.025.14		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-13619	0.00	1,222.68		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-13620	0.00	1,297.59		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-13621	0.00	8,908.01		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/02/2024 07/02/2024	2402-13622 2402-13623	0.00	49.72 452.43		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-13624	0.00	1,548.93		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/02/2024	2402-13625	0.00	38.48		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	09/02/2024	2402-13626	0.00	1,771.16		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-13627 2402-13628	0.00	267,726.00 784.00		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/02/2024	2402-13629	0.00	1,030.43		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/02/2024	2402-13630	0.00	99.76		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	13/02/2024	2402-13631	0.00	2,001.80		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/02/2024 13/02/2024	2402-13632 2402-13633	0.00	128.36 176.39		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-13634	0.00	3,562.48		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-13635	0.00	-784.00		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-13636	0.00	200.18		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-13637 2402-13638	0.00	341.00 900.81		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-13639	0.00	21.10		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-13640	0.00	200.18		Norbain Holdings Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	16/02/2024	2402-13641	0.00	293.87		Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/02/2024 23/02/2024	2402-13642	0.00	7,751.32 739.36		Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-13644	0.00	395.93		Norbain Holdings Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-13645	0.00	170.47		Nordic Care Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22/02/2024	2402-13646	0.00	1,995.00		Nordic Products & Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/02/2024 07/02/2024	2402-13647 2402-13648	0.00	137.50 225.00		Normanton Catering Technicians Ltd Normanton Catering Technicians Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/02/2024	2402-13649	0.00	137.50		Normanton Catering Technicians Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-13650	0.00	2,784.00	R	North East Autism Society	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	15/02/2024	2402-13651	0.00	1,500.00		North East Autism Society	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Agency Payments Supplies and Services	Residential Non-Recurring Grants	580 227	28/02/2024 06/02/2024	2402-13652 2402-13653	0.00	10,094.24 333.00		North East Autism Society North Leeds Bowling Club	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13653	0.00	7,207.20		NORTH LEEDS COMMUNITY NURSERY	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-13655	0.00	3,947.72		NORTH LEEDS MEDICAL PRACTICE	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	18/01/2024	2402-13656	0.00	4.40		North Yorkshire Counci	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Communities	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Provided By Other Las (Non WY)	265 525	25/01/2024 07/02/2024	2402-13657 2402-13658	0.00	9.17		North Yorkshire Counci North Yorkshire Council Fund	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY) Services Provided By Other Las (Non WY)	525 525	15/02/2024	2402-13659	0.00	35,500.00		North Yorkshire Council Fund	No No
•										,			·

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	Code 525	15/02/2024	2402-13660	0.00	2,700.00) R	North Yorkshire Council Fund	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	23/02/2024	2402-13661	0.00	10,285.20		North Yorkshire Council Fund	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	23/02/2024	2402-13662		3,600.00	R	North Yorkshire Council Fund	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	23/02/2024	2402-13663		14,531.12		North Yorkshire Council Fund	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/02/2024	2402-13664		1,643.43		North Yorkshire County Council	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Social Services Pooled Budgets	Waste Management	Supplies and Services	Waste Disposal Charges Sheltered Accommodation	236	02/02/2024 28/02/2024	2402-13665 2402-13666		17,998.33 4.517.88		North Yorkshire County Council North Yorkshire County Council.	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Supplies and Services	General Amenity For Clients/Residents	569 285	25/01/2024	2402-13667	0.00	4,517.88		North Forkshire County Council. Northeast Producers	No Yes
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-13668	0.00	82.13		Northern Assessors Ltd	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-13669	0.00	82.13	3 R	Northern Assessors Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/02/2024	2402-13670	0.00	346.68		Northern Ballet Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/02/2024	2402-13671	0.00	346.68		Northern Ballet Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/02/2024	2402-13672		346.68		Northern Ballet Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/02/2024 22/02/2024	2402-13673 2402-13674		346.68 346.68		Northern Ballet Limited Northern Ballet Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	22/02/2024	2402-13674		346.68		Northern Ballet Limited Northern Ballet Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	22/02/2024	2402-13676		346.68		Northern Ballet Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	08/02/2024	2402-13677		49.13	3 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2402-13678		66.43		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-13679		4,007.14		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-13680		14,983.36		Northern Community Pathways	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024 02/02/2024	2402-13681 2402-13682	0.00	5,646.43 14.983.36		Northern Community Pathways Northern Community Pathways	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Rents (non supported)	529 552	02/02/2024	2402-13682		1,148,14		Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-13684	0.00	4,207.14		Northern Community Pathways	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-13685		1,328.57		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-13686	0.00	3,653.57	7 R	Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-13687	0.00	3,653.57	7 R	Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-13688		4,207.14		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2402-13689		263.00		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024 06/02/2024	2402-13690 2402-13691	0.00	-350.00 85.71		Northern Community Pathways Northern Community Pathways	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Rents (non supported)	634	05/02/2024	2402-13691		3,278.57		Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	552 546	07/02/2024	2402-13692		263.00		Northern Community Pathways	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/02/2024	2402-13694		263.00		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-13695		218.78	8 R	Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-13696	0.00	64.28	8 R	Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	09/02/2024	2402-13697	0.00	85.71		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-13698	0.00	226.08		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances 16 Plus Top Up Allowance	634	09/02/2024 09/02/2024	2402-13699 2402-13700		66.43 42.85		Northern Community Pathways Northern Community Pathways	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Allowances	625 546	09/02/2024	2402-13700	0.00	100.00		Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-13701		100.00		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-13703	0.00	3.059.43		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-13704	0.00	4,071.43	3 R	Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	15/02/2024	2402-13705	0.00	150.00) R	Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-13706		66.43		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-13707	0.00	183.15		Northern Community Pathways	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024 16/02/2024	2402-13708 2402-13709	0.00	246.44		Northern Community Pathways	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	21/02/2024	2402-13709	0.00	53.57 200.00		Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/02/2024	2402-13711	0.00	3.799.40		Northern Community Pathways	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/02/2024	2402-13712	0.00	3,799.40) R	Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/02/2024	2402-13713	0.00	3,676.84	4 R	Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/02/2024	2402-13714	0.00	2,419.71		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/02/2024	2402-13715	0.00	3,799.40		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/02/2024	2402-13716	0.00	3,676.84		Northern Community Pathways	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Semi-Supported Independent Living Leaving Care Allowances	529 634	22/02/2024 22/02/2024	2402-13717 2402-13718	0.00	3,799.40 70.95		Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations Agency Payments	Allowances	546	23/02/2024	2402-13719	0.00	263.00		Northern Community Pathways Northern Community Pathways	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2402-13720		100.00		Northern Community Pathways	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	23/02/2024	2402-13721	0.00	250.00		Northern Community Pathways	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/02/2024	2402-13722		53.01		NORTHERN CONTAINERS LTD	No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/02/2024	2402-13723		7,454.40		Northern Escalator Installations Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Premises	Operational Materials General Maintenance	205	23/02/2024 23/02/2024	2402-13724 2402-13725	0.00	1,311.00		NORTHERN FLAGS LTD NORTHERN GAS NETWORKS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	104 107	23/02/2024	2402-13725	0.00	868.00 1,736.00		NORTHERN GAS NETWORKS LTD	No No
Leeds City Council	29/02/2024	Strategic Landord	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/02/2024	2402-13727		868.00		NORTHERN GAS NETWORKS LTD	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	23/02/2024	2402-13728	0.00	868.00		NORTHERN GAS NETWORKS LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-13729	0.00	306.88	3 R	Northern Healthcare	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-13730	0.00	466.80		Northern Life Care	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-13731	0.00	10,928.76		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-13732		3,834.80		NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Residential	569 580	28/02/2024 28/02/2024	2402-13733 2402-13734		325,914.67 35,459.48		NORTHERN LIFE CARE LIMITED NORTHERN LIFE CARE LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	01/02/2024	2402-13734		9,178.71		Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	06/02/2024	2402-13736		1,220.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	06/02/2024	2402-13737	0.00	660.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	06/02/2024	2402-13738	0.00	1,682.79	9 С	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	09/02/2024	2402-13739		1,260.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	09/02/2024	2402-13740		840.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	09/02/2024	2402-13741	0.00	1,260.00		Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital Capital	OTHER COSTS OTHER COSTS	7	09/02/2024 09/02/2024	2402-13742 2402-13743		1,260.00 1,260.00		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	09/02/2024	2402-13743		1,640.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	09/02/2024	2402-13745		1,220.00		Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	09/02/2024	2402-13746	0.00	300.00) C	Northern Powergrid (Yorkshire) Plc	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
			0	0.31	071150 00070	Code	00/00/0004			407.750.45			
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy and Greenspaces Climate, Energy and Greenspaces	Capital Capital	OTHER COSTS OTHER COSTS	7	09/02/2024 16/02/2024	2402-13747 2402-13748	0.00	107,759.45 91.754.56		Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2402-13749	0.00	13.80		Northern Rail	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-13750	0.00	5,266.80	R	Northfields Woodkirk	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-13751	0.00	1,711.60		Northfields Woodkirk	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/02/2024	2402-13752	0.00	8,700.00		Northone Solicitors (Leeds) Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248	19/02/2024	2402-13753	0.00	11,000.00		Northone Solicitors (Leeds) Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Property and Contracts Commercial Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	26/02/2024 01/02/2024	2402-13754 2402-13755	0.00	12,900.00 220.32		Northone Solicitors (Leeds) Limited NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-13756	0.00	179.54		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-13757	0.00	1,494.60		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-13758	0.00	65.17		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-13759	0.00	47.94		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-13760	0.00	424.93		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01/02/2024 01/02/2024	2402-13761 2402-13762	0.00	48.88 163.73		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	01/02/2024	2402-13762	0.00	38.98		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-13764	0.00	65.17	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-13765	0.00	39.89	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-13766	0.00	63.21		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-13767	0.00	230.54		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	02/02/2024	2402-13768	0.00	104.34		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	02/02/2024 02/02/2024	2402-13769 2402-13770	0.00	152.80 43.67		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	345 265	02/02/2024	2402-13770	0.00	208.32		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/02/2024	2402-13772	0.00	-63.21		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/02/2024	2402-13773	0.00	-28.03	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/02/2024	2402-13774	0.00	172.96		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/02/2024	2402-13775	0.00	504.70		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	07/02/2024	2402-13776	0.00	63.45		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/02/2024 07/02/2024	2402-13777 2402-13778	0.00	241.64 286.07		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	265 345	09/02/2024	2402-13778	0.00	-91.65		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-13779	0.00	346.86		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-13781	0.00	41.36		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-13782	0.00	91.65	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-13783	0.00	763.42		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-13784	0.00	129.35		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/02/2024	2402-13785	0.00	169.20		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/02/2024 09/02/2024	2402-13786 2402-13787	0.00	334.68 78.49		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-13788	0.00	444.29		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-13789	0.00	230.54		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-13790	0.00	137.80) R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-13791	0.00	214.32	. R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-13792	0.00	333.45		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-13793	0.00	232.84		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15/02/2024 15/02/2024	2402-13794 2402-13795	0.00	189.88		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-13795	0.00	564.29		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-13797	0.00	1,050.06		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-13798	0.00	114.66	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-13799	0.00	38.82		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-13800	0.00	415.52		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	16/02/2024 16/02/2024	2402-13801	0.00	57.34 20.67		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	21/02/2024	2402-13802	0.00	-189.88		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-13804	0.00	396.22		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13805	0.00	-163.56		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13806	0.00	290.46	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13807	0.00	291.40		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13808	0.00	1,174.20		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/02/2024 22/02/2024	2402-13809	0.00	829.02 181.42		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13810	0.00	134.42		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13812	0.00	78.39		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13813	0.00	184.06	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13814	0.00	134.42	. R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13815	0.00	18.88		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13816	0.00	272.98		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13817	0.00	114.68		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22/02/2024	2402-13818 2402-13819	0.00	3.81 114.68		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Transport Transport	Vehicle Spares	345	22/02/2024	2402-13819	0.00	35.81		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-13821	0.00	140.00		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-13822	0.00	-129.72		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-13823	0.00	350.07		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-13824	0.00	134.68		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-13825	0.00	232.84		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345 345	23/02/2024	2402-13826	0.00	72.95 2.63		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	23/02/2024 23/02/2024	2402-13827 2402-13828	0.00	350.07		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-13829	0.00	21.62		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-13830	0.00	230.54		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-13831	0.00	341.61	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-13832	0.00	76.99		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-13833	0.00	138.23	R R	NORTHSIDE TRUCK & VAN LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	Code 345	28/02/2024	2402-13834	0.00	76.99) R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-13835	0.00	350.07		NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-13836	0.00	510.67		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-13837	0.00	187.68		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-13838	0.00	2.82		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-13839	0.00	37.74		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/02/2024 28/02/2024	2402-13840 2402-13841	0.00	112.80		NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-13842	0.00	613.80		Norton Housing And Support Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-13843	0.00	6,889.60		Norwood - Seymour Gardens	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2402-13844	0.00	22.10		Nova Rides Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-13845	0.00	59.80		Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	08/02/2024	2402-13846	0.00	2,755.00		Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/02/2024	2402-13847	0.00	20.00		Novita Angelina	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01/02/2024 02/02/2024	2402-13848 2402-13849	0.00	20.00 40.00		Novita Angelina Novita Angelina	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Strategic Housing Partnership & Support	Transport	Fuel (Non LCC Supplies)	321	12/01/2024	2402-13849	0.00	20.10		Nowell Service Station	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13851	0.00	92.50		Nsenga Tshidibi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13852	0.00	40.00) R	Nsenga Tshidibi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13853	0.00	40.00		Nsenga Tshidibi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13854	0.00	30.00		Nsenga Tshidibi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13855	0.00	15.00		Nsenga Tshidibi	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities. Housing and Environment	Economic Development Communities	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265	05/02/2024 26/02/2024	2402-13856 2402-13857	0.00	4,156.03 250.00		Nu Construction Limited Nuba Association In Leeds	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	205 509	09/02/2024	2402-13858	0.00	6,089.28		Nurture Fostering Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/02/2024	2402-13859	0.00	6,089.28		Nurture Fostering Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	11/01/2024	2402-13860	0.00	530.00		Nw Leeds	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	23/01/2024	2402-13861	0.00	119.58	R	Nw Leeds	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19/01/2024	2402-13862	0.00	439.70) R	Nwt Supplies Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-13863	0.00	0.50		Nya*asda	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Holidays- Service Users	284 231	07/01/2024	2402-13864 2402-13865	0.00	3.00		Nya*me Group Internati	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	04/01/2024	2402-13866	0.00	0.40		Nya*scarborough Boroug Nya*scarborough Boroug	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Subsistence	256	30/12/2023	2402-13867	0.00	8.33		Nyx*hollywoodbowlgroup	Yes
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-13868	0.00	80.00		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/02/2024	2402-13869	0.00	9,000.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	28/02/2024	2402-13870	0.00	2,163.08		OAK LODGE CARE HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-13871	0.00	10,101.92		OAK LODGE CARE HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-13872	0.00	2,646.28		OAK LODGE CARE HOME	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/02/2024 28/02/2024	2402-13873 2402-13874	0.00	7,938.84		OAK LODGE CARE HOME Oak Park Care Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	580	28/02/2024	2402-13875	0.00	2,258.20		Oak Park Care Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-13876	0.00	53,132.67		Oak Tree Lodge	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-13877	0.00	30,274.24		Oak Tree Lodge	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-13878	0.00	1,120.00) R	Oakdale Therapies Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-13879	0.00	595.00		Oakdale Therapies Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-13880	0.00	140.00		Oakdale Therapies Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550 550	23/02/2024 23/02/2024	2402-13881 2402-13882	0.00	280.00 280.00		Oakdale Therapies Ltd Oakdale Therapies Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550	23/02/2024	2402-13883	0.00	735.00		Oakdale Therapies Ltd Oakdale Therapies Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-13884	0.00	9,710.76		Oakhaven Residential Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-13885	0.00	-1,803.91	R	Oakhaven Residential Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-13886	0.00	1,206.73	R	Oaklands Residential Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-13887	0.00	5,250.22		Oaklands Residential Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 511	12/02/2024	2402-13888	0.00	1,569.84 3,603.60		OAKLEY MEDICAL PARTNERSHIP OAKWOOD ACORNS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 02/02/2024	2402-13889	0.00	2,494.80		OAKWOOD ACORNS LTD OAKWOOD ACORNS LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-13890	0.00	2,732.96		Oakwood Lane Medical Practice	No No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-13892	0.00	325.00		Oakwood OH Consultancy Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	21/02/2024	2402-13893	0.00	8,085.00) R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	06/02/2024	2402-13894	0.00	150.00		OBLONG LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28/02/2024	2402-13895	0.00	500.00		OBLONG LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Growth HRA	Supplies and Services	Memberships	226 213	07/02/2024	2402-13896	0.00	2,215.00		OCEAN MEDIA GROUP LTD OCTAGON COMMUNICATIONS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Transport	Telephones Fuel (Non LCC Supplies)	321	16/02/2024 07/02/2024	2402-13897	0.00	63.96 575.84		Octane Holding Group Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07/02/2024	2402-13899	0.00	105.00		Octane Holding Group Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/02/2024	2402-13900	0.00	4,410.00) R	Octane Holding Group Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15/02/2024	2402-13901	0.00	640.70) R	Octane Holding Group Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	23/02/2024	2402-13902	0.00	105.00		Octane Holding Group Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	28/02/2024	2402-13903	0.00	892.50		Octane Holding Group Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/02/2024	2402-13904	0.00	277.82		Octane Holding Group Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Waste Management	Transport Transport	Fuel (Non LCC Supplies) Repair & Maintenance of Plant	321 342	29/02/2024 29/02/2024	2402-13905 2402-13906	0.00	1,950.00 4,514.35		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Transport	Fuel (Non LCC Supplies)	342	29/02/2024	2402-13906	0.00	2,544.50		Octane Holding Group Limited	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	23/02/2024	2402-13908	0.00	4.95		Octopus Energy Operations Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Professional Subscriptions	89	10/01/2024	2402-13909	0.00	4,932.50		Ofsted Internet	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-13910	0.00	220.00		Ofsted Internet	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-13911	0.00	220.00		Ofsted Internet	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-13912	0.00	3,899.98		Oikos Family Centres Ltd.	No
Leeds City Council	29/02/2024	Children and Families	Social Care Registry Wilefore and Reverty	Agency Payments	General External Residential Placements	507 290	09/02/2024	2402-13913	0.00	3,899.98		Oikos Family Centres Ltd. REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Benefits, Wlefare and Poverty Democratic Services	Supplies and Services Premises	Grant Related Expenditure Hire of meeting rooms	290 143	12/02/2024 22/02/2024	2402-13914 2402-13915	0.00	200.00 50.00		Old Farnley Community Association	No No
Leeds City Council	29/02/2024	Strategic Accounts	Ward Based Initiatives	Capital	OTHER COSTS	7	28/02/2024	2402-13915	0.00	1,814.53		Old Farnley Community Association	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-13917	0.00	2,450.00		Old Vicarage Hotel	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-13918	0.00	5,880.00) R	Old Vicarage Hotel	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13919	0.00	40.00		Olfat Asbardoun	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13920	0.00	20.00) R	Olfat Asbardoun	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Landa Cita Carraril	00/00/0004	Communities Harrison and Environment	C	Constitution and Constitution	Develop to Destauring Consists	Code	07/02/2024	2402-13921		20.0		Offst Askandarus	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024	2402-13921	0.00	20.0 90.0		Olfat Asbardoun Olfat Asbardoun	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13923	0.00	20.0		Olfat Asbardoun	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13924	0.00	20.0		Olfat Asbardoun	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024 15/02/2024	2402-13925 2402-13926	0.00	10.0		Olfat Asbardoun Olfat Asbardoun	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024	2402-13926	0.00	20.0 40.0		Olfat Asbardoun	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13928	0.00	20.0		Olfat Asbardoun	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13929	0.00	22.3		Olfat Asbardoun	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024 28/02/2024	2402-13930 2402-13931	0.00	20.0 20.0		Olfat Asbardoun Olfat Asbardoun	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024	2402-13931	0.00	20.0		Olfat Asbardoun	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13933	0.00	31.6		Olfat Asbardoun	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13934	0.00	20.0) R	Olfat Asbardoun	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13935	0.00	23.3		Olga McGreavy	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024	2402-13936 2402-13937	0.00	30.0 20.0		Olga McGreavy Olga McGreavy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13938	0.00	30.0		Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-13939	0.00	20.0		Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13940	0.00	23.3		Olga McGreavy	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-13941 2402-13942	0.00	20.0 20.0		Olga McGreavy Olga McGreavy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13942	0.00	20.0		Olga McGreavy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13944	0.00	28.3		Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13945	0.00	20.0		Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13946	0.00	30.0		Olga McGreavy	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-13947 2402-13948	0.00	35.0 28.3		Olga McGreavy Olga McGreavy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13949	0.00	20.0		Olga McGreavy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13950	0.00	20.0		Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13951	0.00	25.0		Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13952	0.00	20.0		Olga McGreavy	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-13953 2402-13954	0.00	20.0 21.6		Olga McGreavy Olga McGreavy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13955	0.00	20.0		Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13956	0.00	20.0) R	Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13957	0.00	20.0		Olga McGreavy	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024 21/02/2024	2402-13958 2402-13959	0.00	20.0 30.0		Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024	2402-13959	0.00	20.0		Olga McGreavy Olga McGreavy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13961	0.00	30.0		Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13962	0.00	20.0) R	Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13963	0.00	20.0		Olga McGreavy	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-13964 2402-13965	0.00	20.0 30.0		Olga McGreavy Olga McGreavy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13965	0.00	20.0		Olga McGreavy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13967	0.00	20.0		Olga McGreavy	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-13968	0.00	20.0		Olga McGreavy	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13969	0.00	3,095.6 3,258.3		Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/02/2024 01/02/2024	2402-13970 2402-13971	0.00	3,258.3		Olive Branch Fostering Ltd Olive Branch Fostering Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13972	0.00	3,467.5		Olive Branch Fostering Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13973	0.00	3,095.6		Olive Branch Fostering Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-13974	0.00	3,241.8		Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Independent Fostering Agencies Sheltered Accommodation	509 569	01/02/2024 28/02/2024	2402-13975 2402-13976	0.00	3,467.5 19,262.2		Olive Branch Fostering Ltd OLIVER CROFT - LIFEWAYS	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-13977	0.00	3,505.1		Oliver Grange Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-13978	0.00	2,174.0		Oliver Grange Services Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-13979	0.00	130.0		Oliver Pritchard Jones	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/01/2024	2402-13980	0.00	100.0		Olivers Domestics	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants Leaving Care Grants	635 635	15/01/2024 19/01/2024	2402-13981 2402-13982	0.00	239.0 189.0		Olivers Domestics Olivers Domestics	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	16/02/2024	2402-13983	0.00	1,416.6		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/02/2024	2402-13984	0.00	50.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/02/2024	2402-13985	0.00	181.9		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-13986 2402-13987	0.00	20.0 20.0		Olta Gjeka Omar Sheikh Ahmed Boru	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/02/2024	2402-13988	0.00	214.0		Omnicare Services Limited	No No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/02/2024	2402-13989	0.00	5,000.0		One for the City CIC	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/02/2024	2402-13990	0.00	13,406.0		One Law Solicitors	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-13991	0.00	2,979.6		One Medicare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	01/02/2024 02/02/2024	2402-13992 2402-13993	0.00	1,147.6 3,837.4		One To One Support Services Limited One To One Support Services Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-13994	0.00	50.9		One4all	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/01/2024	2402-13995	0.00	32.9		Onebelow	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	14/01/2024	2402-13996	0.00	7.5		Onebelow	Yes
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Publication And Promotion	267	09/01/2024	2402-13997	0.00	1,657.9		Online Ergonomics Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Service Strategy Service Strategy	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	23/01/2024 24/01/2024	2402-13998 2402-13999	0.00	1,671.3 915.2		Online Ergonomics Ltd Online Ergonomics Ltd	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	03/01/2024	2402-14000	0.00	43.2		Onlinehomeshop.Com	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-14001	0.00	89.4) R	Ooj Homecare Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-14002	0.00	178.8		Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	28/02/2024 28/02/2024	2402-14003 2402-14004	0.00	10,661.0 2,324.4		Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	28/02/2024	2402-14004	0.00	5,028.7		Ooj Homecare Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	08/02/2024	2402-14006	0.00	240.0) R	OPAL	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-14007	0.00	96.0) R	OPAL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
						Code	,				Revenue		
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Children and Families	Housing Management Resources & Strategy	Supplies and Services Employees	Grants To Voluntary Organisations Professionally Linked Training	293 76	21/02/2024 09/02/2024	2402-14008 2402-14009	0.00	2,450.0 148.0		OPAL Open Awards	No No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Employees	Professionally Linked Training	76	09/02/2024	2402-14009	0.00	666.0		Open Awards	No No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Employees	Professionally Linked Training	76	09/02/2024	2402-14011	0.00	108.0		Open Awards	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-14012	0.00	399.5		OPEN COUNTRY	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	08/02/2024 08/02/2024	2402-14013 2402-14014	0.00	1,674.5 807.5		Open Space Leeds Ltd C.I.C Open Space Leeds Ltd C.I.C	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	08/02/2024	2402-14015	0.00	650.2		Open Space Leeds Ltd C.I.C	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/02/2024	2402-14016	0.00	391.0	0 R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14017	0.00	867.0		Open Space Leeds Ltd C.I.C	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Asset Management Services	Supplies and Services Premises	Other Hired And Contracted Services Electricity	265 124	16/02/2024 01/02/2024	2402-14018 2402-14019	0.00	5,500.0 638.9		Opera North Ltd OPUS ENERGY LIMITED	No No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	13/02/2024	2402-14019	0.00	87.9		OPUS ENERGY LIMITED	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	15/02/2024	2402-14021	0.00	30.1		OPUS ENERGY LIMITED	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	22/02/2024	2402-14022	0.00	37.1		OPUS ENERGY LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Asset Management Services Social Care	Premises Agency Payments	Electricity Independent Fostering Agencies	124 509	23/02/2024 07/02/2024	2402-14023 2402-14024	0.00	351.0 1,655.6		OPUS ENERGY LIMITED Orangegrove Foster Care Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-14025	0.00	510.0		Orb Community Enterprises	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-14026	0.00	150.0		Orb Community Enterprises	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/02/2024	2402-14027	0.00	580.0		Origin Amenity Solutions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 15/02/2024	2402-14028 2402-14029	0.00	845.0 505.0		Origin Amenity Solutions Origin Amenity Solutions	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15/02/2024	2402-14029	0.00	235.0		Origin Amenity Solutions Origin Amenity Solutions	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/02/2024	2402-14031	0.00	128.7		Origin Amenity Solutions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/02/2024	2402-14032	0.00	1,840.0		Origin Amenity Solutions	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/02/2024	2402-14033	0.00	4,800.0		Origin Amenity Solutions	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 23/02/2024	2402-14034 2402-14035	0.00	2,324.8 1,726.0		Origin Amenity Solutions Origin Amenity Solutions	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services	205	23/02/2024	2402-14035	0.00	1,726.0		Osborne Richardson Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-14037	0.00	16,334.8		Osman House	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-14038	0.00	23,246.0	0 R	Osman House	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-14039	0.00	33,340.4		Osman House	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Licences Other Equipment	266 203	20/02/2024 07/02/2024	2402-14040 2402-14041	0.00	27.0 427.1		Osmondthorpe Childrens Centre Osprev Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	203	07/02/2024	2402-14041	0.00	11.6		Osprey Healthcare Ltd Otemea Gamrat	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-14043	0.00	20.0		Otemea Gamrat	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/01/2024	2402-14044	0.00	124.3		Otley Hire Centre	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	01/02/2024	2402-14045	0.00	4,906.0		Otley Youth And Community Centre	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/02/2024 28/02/2024	2402-14046 2402-14047	0.00	7,749.5 6,712.3		Oulton Manor Oulton Manor	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	580	12/02/2024	2402-14047	0.00	4,359.3		Oulton Medical Centre & Marsh Street	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	27/02/2024	2402-14049	0.00	75.0		Our Lady Of Kirkstall	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	15/01/2024	2402-14050	0.00	159.6	0 R	Outstanding Map Distri	Yes
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	02/02/2024	2402-14051	0.00	990.9		OVE ARUP & PARTNERS LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	05/02/2024 05/02/2024	2402-14052 2402-14053	0.00	990.0 13,696.0	-	OVE ARUP & PARTNERS LTD OVE ARUP & PARTNERS LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	05/02/2024	2402-14054	0.00	37.718.0		OVE ARUP & PARTNERS LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	08/02/2024	2402-14055	0.00	10,000.0		OVE ARUP & PARTNERS LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-14056	0.00	765.0		Over The Rainbow Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-14057	0.00	765.0		Over The Rainbow Care Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	15/02/2024 15/02/2024	2402-14058 2402-14059	0.00	340.0 424.4		Over The Rainbow Care Ltd Over The Rainbow Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-14060	0.00	765.0		Over The Rainbow Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Day Centre	564	23/02/2024	2402-14061	0.00	510.0	0 R	Over The Rainbow Care Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-14062	0.00	14,996.3		Ovo Energy - Partnership Payments	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	23/02/2024 23/02/2024	2402-14063 2402-14064	0.00	7,464.4 14.254.5		Ovo Energy - Partnership Payments	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance General Maintenance	104	23/02/2024	2402-14064	0.00	9.806.9		Ovo Energy - Partnership Payments Ovo Energy - Partnership Payments	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-14066	0.00	12,488.3		Ovo Energy - Partnership Payments	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/01/2024	2402-14067	0.00	60.0	0 R	Ovo Energy Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/01/2024	2402-14068	0.00	50.0		Ovo Energy Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Leeds Building Services	Appropriations Supplies and Services	Young People Expenses Operational Materials	654 205	24/01/2024 02/02/2024	2402-14069 2402-14070	0.00	50.0 115.3		Ovo Energy Ltd OWL SAFETY SYSTEMS	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-14070	0.00	62.0		OWL SAFETY SYSTEMS	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-14072	0.00	24.9		OWL SAFETY SYSTEMS	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-14073	0.00	57.9		OWL SAFETY SYSTEMS	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-14074	0.00	10.9		OWL SAFETY SYSTEMS	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/02/2024 26/02/2024	2402-14075 2402-14076	0.00	226.9 198.9		OWL SAFETY SYSTEMS OWL SAFETY SYSTEMS	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-14077	0.00	77.9		OWL SAFETY SYSTEMS	No.
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-14078	0.00	82.9	4 R	OWL SAFETY SYSTEMS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	01/02/2024	2402-14079	0.00	4,536.0		Owlett Hall	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	01/02/2024	2402-14080	0.00	7,056.0		Owlett Hall	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	01/02/2024 29/02/2024	2402-14081 2402-14082	0.00	-504.0 7.056.0		Owlett Hall Owlett Hall	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-14082	0.00	46,650.7		Oxley Woodhouse	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-14084	0.00	332.6		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/01/2024	2402-14085	0.00	2,202.2		P And A Fencing & Shed	Yes
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-14086	0.00	382.0		P GAUNT	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024 16/02/2024	2402-14087 2402-14088	0.00	600.0 2.684.0		P GAUNT P GAUNT	No No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/02/2024	2402-14088	0.00	1,952.0		P GAUNT	No No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-14090	0.00	5,720.0		P GAUNT	No
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14091	0.00	11.9		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14092 2402-14093	0.00	60.8		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14093 2402-14094	0.00	37.6 2.3		P H S Group Plc P H S Group Plc	Yes Yes
					2.2.2.mg mannonanoe & Tolletiles	/	00/01/2024	1.004	00	2.3	- 1	5 6 6 6 7 10	163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Na	me Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Charles and December	Carlleia Managara	Premises	Cleaning Maintenance & Toiletries	Code 127	05/01/2024	2402-14095	0.00	5.5		P H S Group Plc	
Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Facilities Management Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14095	0.00	95.7		P H S Group Pic	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14097	0.00	3.3		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14098	0.00	15.8	2 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14099	0.00	20.6		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14100 2402-14101	0.00	9.7		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14101	0.00	25.3 9.8		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14103	0.00	66.1		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14104	0.00	19.5	l R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14105	0.00	23.1) R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14106	0.00	26.8		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14107 2402-14108	0.00	1.1		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Waste Management Commercial Services	Premises	Cleaning Maintenance & Folletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14108	0.00	2.2		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14110	0.00	26.5		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14111	0.00	2.2		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14112	0.00	15.2		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14113	0.00	119.6		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14114 2402-14115	0.00	4.4 343.5		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14116	0.00	5.3		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14117	0.00	13.0		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14118	0.00	64.8		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14119	0.00	1.1		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14120 2402-14121	0.00	3.3		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategic Landlord	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14121	0.00	3.1		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Housing Management Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14123	0.00	2.2		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14124	0.00	13.0		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14125	0.00	7.1	S R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14126	0.00	14.1		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14127	0.00	4.7		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14128 2402-14129	0.00	10.8		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Social Care Leeds Building Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14129	0.00	26.2		P H S Group Pic	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14131	0.00	54.6		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14132	0.00	1.1) R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14133	0.00	1.1		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14134	0.00	9.9		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Customer Access Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14135 2402-14136	0.00	18.2 7.6		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14137	0.00	62.6		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14138	0.00	2.2		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14139	0.00	241.5	R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14140	0.00	1.1) R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14141	0.00	323.9		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14142 2402-14143	0.00	4.2		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14144	0.00	61.2		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14145	0.00	11.9		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14146	0.00	1.1) R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14147	0.00	1.1		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14148	0.00	1.1		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14149 2402-14150	0.00	198.2		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14151	0.00	13.4		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14152	0.00	25.7		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14153	0.00	23.0		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14154	0.00	13.0		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14155	0.00	10.8		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14156 2402-14157	0.00	47.7- 13.0		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14158	0.00	11.5		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14159	0.00	130.0		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14160	0.00	1.1		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14161	0.00	1.1		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14162	0.00	1.1		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14163	0.00	27.7		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14164	0.00	19.7		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14166	0.00	132.8		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14167	0.00	6.5	3 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14168	0.00	2.2		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14169	0.00	1,121.4		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14170	0.00	9.1		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14171 2402-14172	0.00	32.7 47.7		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14172	0.00	18.8		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14174	0.00	246.9		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14175	0.00	14.3) R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14176	0.00	90.4		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14177	0.00	45.0		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14178 2402-14179	0.00	52.4 29.5		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14180	0.00	14.1		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14181	0.00	1.1		P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Na	me Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	29/02/2024	0		Premises		Code 127	0510410004	2402-14182	0.00	40.0		B.11.0.0 B1	
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategy and Resources	Housing Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14183	0.00	10.8 7.1		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14184	0.00	36.86		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14185	0.00	3.30	0 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14186	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14187 2402-14188	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14188	0.00	47.4		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14190	0.00	291.0		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14191	0.00	46.80		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14192	0.00	158.99	9 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14193	0.00	5.43		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14194	0.00	159.9		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14195 2402-14196	0.00 0.00	452.35 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14197	0.00	87.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14198	0.00	469.30		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14199	0.00	1.10	0 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14200	0.00	4.40		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14201	0.00	57.83		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14202 2402-14203	0.00	162.0		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14203	0.00	28.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14205	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14206	0.00	33.3		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14207	0.00	182.2	7 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14208	0.00	28.20		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14209	0.00	1.92		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Premises Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14210 2402-14211	0.00	280.9 ⁻ 81.4 ⁻		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14211	0.00	81.4 15.2		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14213	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14214	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14215	0.00	62.19		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14216	0.00	15.8		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14217	0.00	30.40		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14218	0.00	14.17		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14219 2402-14220	0.00	7.63		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Children and Families	Housing Management Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14220	0.00	3.30		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14222	0.00	13.0		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14223	0.00	7.70		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14224	0.00	90.3		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14225	0.00	2.20	0 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14226	0.00	10.87		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14227	0.00	20.6		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14228 2402-14229	0.00	28.60		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14229	0.00	59.15 202.5		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14231	0.00	4.40		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14232	0.00	435.2		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14233	0.00	4.20		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14234	0.00	5.30		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14235	0.00	22.9		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14236 2402-14237	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Housing Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14237	0.00	1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14239	0.00	10.8		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14240	0.00	3.30		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14241	0.00	7.63	3 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14242	0.00	21.39	9 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14243	0.00	11.70		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14244	0.00	158.0		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Recreation Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14245 2402-14246	0.00	78.85 27.50		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14247	0.00	8.60		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14248	0.00	78.13		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14249	0.00	8.6		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14250	0.00	2.20	0 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14251	0.00	31.20		P H S Group Plc	Yes
Leeds City Council	29/02/2024	3,	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14252	0.00	64.5		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14253 2402-14254	0.00	3.30		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14254	0.00	7.60 1.10		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategic Landord Strategic Landlord	Housing Management Housing Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	05/01/2024	2402-14256	0.00	2.20		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14257	0.00	57.56		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14258	0.00	227.6		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14259	0.00	19.7		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14260	0.00	6.40	0 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14261	0.00	47.7		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14262	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14263	0.00	12.3		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14264 2402-14265	0.00	1.10 30.7		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	05/01/2024	2402-14266	0.00	45.93		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14267	0.00	7.6		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14268	0.00	1.10		P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14269 2402-14270	0.00 0.00	30.7		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14270	0.00	13.1		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14272	0.00	4.7		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14273	0.00	1.10	0 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14274	0.00	104.00		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14275 2402-14276	0.00	4.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14276	0.00	35.7 214.6		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14277	0.00	59.16		P H S Group Pic	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14279	0.00	351.2		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14280	0.00	2.20	0 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14281	0.00	125.2		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14282	0.00	9.90		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Adults and Health	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14283 2402-14284	0.00	1.10		P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14285	0.00	1.10		P H S Group Plc P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14286	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14287	0.00	60.6	7 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14288	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14289	0.00	5.43		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Customer Access Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14290 2402-14291	0.00	26.8		P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14292	0.00	63.5		P H S Group Pic	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14293	0.00	4.40		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14294	0.00	8.6	7 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14295	0.00	22.8		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14296	0.00	22.9		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14297 2402-14298	0.00	17.20 4.20		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14299	0.00	54.6		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14300	0.00	27.8		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14301	0.00	30.7	7 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14302	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14303	0.00	395.8		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-14304 2402-14305	0.00	7.63 18.20		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14305	0.00	18.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14307	0.00	6.5		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14308	0.00	125.3		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14309	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14310	0.00	156.69		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14311	0.00	22.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Customer Access	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14312 2402-14313	0.00	11.9		P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Facilities Management Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14313	0.00	2.20		P H S Group Pic	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14315	0.00	55.30		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14316	0.00	14.30	0 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14317	0.00	1.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14318	0.00	5.43		P H S Group Plc	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14319 2402-14320	0.00	156.2		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategy and Resources	Housing Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14321	0.00	1.10 2.39		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14322	0.00	2.20		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14323	0.00	29.30		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14324	0.00	5.30	0 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14325	0.00	20.0		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14326 2402-14327	0.00	1.10		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Facilities Management Recreation	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14327	0.00	12.10 305.80		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14329	0.00	14.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14330	0.00	18.5		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14331	0.00	7.6	7 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14332	0.00	61.75		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14333 2402-14334	0.00	10.15		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Recreation Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14334	0.00	134.59 11.9		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14336	0.00	54.10		P H S Group Pic	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14337	0.00	59.15		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14338	0.00	55.30		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14339	0.00	32.0	7 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14340	0.00	114.83		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises Premises	Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14341	0.00	424.7		P H S Group Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14342 2402-14343	0.00	19.53 2.20		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14343	0.00	32.50		P H S Group Pic	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14345	0.00	30.12		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14346	0.00	41.60		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14347	0.00	1.49	9 R	P H S Group Plc	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14348	0.00	11.9		P H S Group Plc	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14349	0.00	3.10		P H S Group Plc	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024	2402-14350 2402-14351	0.00	24.9		P H S Group Plo	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Facilities Management Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024 05/01/2024	2402-14351	0.00	40.30 29.5		P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-14353	0.00	50.74		P H S Group Pic	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/02/2024	2402-14354	0.00	100.00	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	09/02/2024	2402-14355	0.00	15,998.0	0 C	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	Code 3	15/02/2024	2402-14356	0.00	5,123.00) С	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	23/02/2024	2402-14357	0.00	1,536.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-14358	0.00	554.40) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-14359	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-14360	0.00	270.00		P Vandenabeele	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/02/2024 15/02/2024	2402-14361 2402-14362	0.00	243.00 108.00		P Vandenabeele P Vandenabeele	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/02/2024	2402-14362	0.00	2.205.60		Pabla & Pabla Solicitors	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	22/02/2024	2402-14364	0.00	12,003.44		Paces Sheffield	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	22/02/2024	2402-14365	0.00	1,800.52	. R	Paces Sheffield	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grants To Voluntary Organisations Ic/Up	294	02/02/2024	2402-14366	0.00	24,100.21	R	PAFRAS	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	13/02/2024	2402-14367	0.00	300.00		PAFRAS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-14368	0.00	223.50		Page Alliance Healthcare Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568	15/02/2024	2402-14369	0.00	18,977.85		Page Alliance Healthcare Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HOME Care	577	15/02/2024 15/02/2024	2402-14370 2402-14371	0.00	469.88 6.660.32		Page Alliance Healthcare Limited Page Alliance Healthcare Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	568 70	16/02/2024	2402-14371	0.00	1,416.64		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2402-14373	0.00	198.00		PALINTEST LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-14374	0.00	21,101.30) R	Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-14375	0.00	2,107.40) R	Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-14376	0.00	2,368.33		Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-14377	0.00	2,663.14		Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-14378	0.00	294.47		Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/02/2024 07/02/2024	2402-14379 2402-14380	0.00	498.03 1,044.82		Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/02/2024	2402-14381	0.00	62.66		Palm Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-14382	0.00	2.557.68		Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-14383	0.00	1,470.00		Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-14384	0.00	975.77	R	Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-14385	0.00	1,702.06		Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	16/02/2024	2402-14386	0.00	17,212.16		Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-14387	0.00	1,165.00		Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21/02/2024	2402-14388 2402-14389	0.00	4,111.65		Palm Yorkshire Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21/02/2024 21/02/2024	2402-14389	0.00	458.78 26.77		Palm Yorkshire Ltd Palm Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-14391	0.00	75.48		Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-14392	0.00	5,903.70		Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-14393	0.00	1,020.39	R	Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-14394	0.00	179.90) R	Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-14395	0.00	188.94	R	Palm Yorkshire Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	17/01/2024	2402-14396	0.00	106.67		Palmer And B00480	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	18/01/2024	2402-14397	0.00	110.95		Palmer And B00480	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services Compensation Claims	277	24/01/2024	2402-14398	0.00	35.62		Palmer And B00480	Yes No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Agency Payments	Services Rendered By Other Organisations	200 511	02/02/2024 02/02/2024	2402-14399 2402-14400	0.00 0.00	1,000.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-14401	0.00	855.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	29/02/2024	2402-14402	0.00	4,360.00		Pandora Technologies Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	02/02/2024	2402-14403	0.00	55.12		PANTOGRAPH SERVICES	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	05/01/2024	2402-14404	0.00	61.22	. R	Paperstone	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-14405	0.00	10.77		Paperstone	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	01/02/2024	2402-14406	0.00	643.44		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/02/2024 01/02/2024	2402-14407 2402-14408	0.00 0.00	428.96 643.44		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-14409	0.00	428.96		Paperworks (Harrogate) Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	01/02/2024	2402-14410	0.00	750.68		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-14411	0.00	214.48		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-14412	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-14413	0.00	214.48		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-14414	0.00	428.96		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-14415	0.00	428.96		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	01/02/2024 01/02/2024	2402-14416 2402-14417	0.00 0.00	643.44 428.96		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564 564	01/02/2024	2402-14417	0.00	214.48		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-14419	0.00	643.44		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-14420	0.00	214.48		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-14421	0.00	428.96	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	01/02/2024	2402-14422	0.00	643.44		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-14423	0.00	214.48		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	02/02/2024	2402-14424 2402-14425	0.00	428.96 643.44		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	02/02/2024 02/02/2024	2402-14425	0.00	428.96		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-14427	0.00	428.96		Paperworks (Harrogate) Ltd	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-14428	0.00	214.48		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-14429	0.00	643.44		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-14430	0.00	214.48	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-14431	0.00	428.96		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-14432	0.00	428.96		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-14433	0.00	428.96		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-14434	0.00	214.48		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	05/02/2024 05/02/2024	2402-14435 2402-14436	0.00 0.00	428.96 428.96		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/02/2024	2402-14437	0.00	428.96		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/02/2024	2402-14438	0.00	428.96		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/02/2024	2402-14439	0.00	214.48		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/02/2024	2402-14440	0.00	857.92		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/02/2024	2402-14441	0.00	428.96		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/02/2024	2402-14442	0.00	428.96	i R	Paperworks (Harrogate) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	Code 564	05/02/2024	2402-14443	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/02/2024	2402-14444	0.00	857.92		Paperworks (Harrogate) Ltd	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/02/2024	2402-14445	0.00	643.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-14446	0.00	214.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-14447	0.00	214.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	06/02/2024 06/02/2024	2402-14448 2402-14449	0.00	214.48 428.98		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564	06/02/2024	2402-14449	0.00	214.4		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-14451	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-14452	0.00	214.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-14453	0.00	643.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-14454	0.00	214.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-14455	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/02/2024	2402-14456 2402-14457	0.00	214.48 428.98		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre Day Centre	564 564	15/02/2024	2402-14457	0.00	643.4		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14459	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14460	0.00	214.4	3 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14461	0.00	214.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14462	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14463	0.00	643.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/02/2024 15/02/2024	2402-14464 2402-14465	0.00	643.4 428.9		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14466	0.00	428.9		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14467	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14468	0.00	428.9	6 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14469	0.00	214.4		Paperworks (Harrogate) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	15/02/2024	2402-14470	0.00	750.6		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14471	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564	15/02/2024 15/02/2024	2402-14472 2402-14473	0.00	428.96 643.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/02/2024	2402-14473	0.00	214.4		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14475	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14476	0.00	643.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14477	0.00	857.92	2 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14478	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14479	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14480	0.00	428.9		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	15/02/2024 15/02/2024	2402-14481 2402-14482	0.00	428.96 857.92		Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14483	0.00	214.4		Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14484	0.00	643.4		Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	15/02/2024	2402-14485	0.00	214.4		Paperworks (Harrogate) Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-14486	0.00	10.00) R	Parentpay E-Com R	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/01/2024	2402-14487	0.00	20.00) R	Parentpay E-Com R	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	16/01/2024	2402-14488	0.00	5.60		Parentpay E-Com R	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277	24/01/2024 07/02/2024	2402-14489 2402-14490	0.00	16.6		Parentpay E-Com R Pari Kariminia	Yes No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-14490	0.00	15.0		Pari Kariminia Pari Kariminia	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-14492	0.00	15.00		Pari Kariminia	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-14493	0.00	53.50		Pari Kariminia	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-14494	0.00	65.9		Pari Kariminia	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-14495	0.00	20.00		Pari Kariminia	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-14496 2402-14497	0.00	10.00		Pari Kariminia Pari Kariminia	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024	2402-14497	0.00	40.0		Pari Kariminia Pari Kariminia	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-14499	0.00	30.0		Pari Kariminia	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-14500	0.00	25.00) R	Pari Kariminia	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-14501	0.00	75.00) R	Pari Kariminia	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-14502	0.00	55.00		Pari Kariminia	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-14503	0.00	20.00		Pari Kariminia	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-14504 2402-14505	0.00	30.00 20.00		Pari Kariminia Pari Kariminia	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	28/02/2024	2402-14506	0.00	20.00		Pari Kariminia Pari Kariminia	No No
Leeds City Council	29/02/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	08/02/2024	2402-14507	0.00	10.00		Parish Of Wortley & Farnley	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-14508	0.00	27,566.92	2 R	Park Avenue Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-14509	0.00	1,781.4		Park Avenue Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-14510	0.00	19,135.5		Park Avenue Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 574	12/02/2024	2402-14511	0.00	2,543.12		PARK EDGE PRACTICE PARK HOMES UK LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Services For Older People - 65 And Over Strategic Housing Partnership & Support	Agency Payments Supplies and Services	Nursing Care Dementia Other Hired And Contracted Services	265	28/02/2024 23/01/2024	2402-14512 2402-14513	0.00	2,603.8		Park House B&b Ltd	No Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-14513	0.00	12,903.29		Park Lodge (Villa Care Ltd)	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-14515	0.00	28,608.8		Park Lodge (Villa Care Ltd)	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-14516	0.00	3,208.0	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-14517	0.00	1,988.3		Park Lodge (Villa Care Ltd)	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-14518	0.00	2,555.72		Park Lodge (Villa Care Ltd)	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia Other Hired And Contracted Services	571	28/02/2024	2402-14519	0.00	1,812.1		Park View Residential Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2402-14520 2402-14521	0.00	4,231.36 87.8		Parkwell Services Ltd Parkwell Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024	2402-14521	0.00	180.0		Parochial Church Council Of Farsley	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-14523	0.00	2,211.8		Partnerships In Care 1 Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-14524	0.00	60.56		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-14525	0.00	48.50		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-14526	0.00	397.4		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-14527 2402-14528	0.00	84.79 61.70		Parts Town Uk Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/02/2024	2402-14528 2402-14529	0.00	61.70 87.00		Parts Town Uk Limited Parts Town Uk Limited	No No
Chy Country	20,02,2024	gy and resources	Dunning Cornect	Supplied and dervices		200	31,022,2024	I	0.00	07.02	- 1		INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	07/02/2024	2402-14530	0.00	427.26	5 R	Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-14531	0.00	180.20		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-14532	0.00	113.32		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-14533	0.00	78.18		Parts Town Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/02/2024 07/02/2024	2402-14534 2402-14535	0.00	189.74		Parts Town Uk Limited Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	16/02/2024	2402-14536	0.00	66.94		Parts Town Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-14537	0.00	224.26		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-14538	0.00	99.85	5 R	Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-14539	0.00	100.64		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-14540	0.00	106.27		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024 21/02/2024	2402-14541 2402-14542	0.00	213.50 141.48		Parts Town Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/02/2024	2402-14542	0.00	1,500.06		Parts Town Uk Limited Parts Town Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-14544	0.00	174.87		Parts Town Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-14545	0.00	303.47	7 R	Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-14546	0.00	619.30) R	Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-14547	0.00	49.61		Parts Town Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024 23/02/2024	2402-14548 2402-14549	0.00	129.47 154.94		Parts Town Uk Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024	2402-14549	0.00	62.42		Parts Town Uk Limited Parts Town Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-14551	0.00	56.72		Parts Town Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-14552	0.00	25.90) R	Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-14553	0.00	92.34	4 R	Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-14554	0.00	68.73		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-14555	0.00	80.07		Parts Town Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/02/2024 26/02/2024	2402-14556 2402-14557	0.00	92.70 27.26		Parts Town Uk Limited Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26/02/2024	2402-14558	0.00	180.20		Parts Town Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-14559	0.00	134.62		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-14560	0.00	93.68	3 R	Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-14561	0.00	113.32		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-14562	0.00	38.53		Parts Town Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	26/02/2024 26/02/2024	2402-14563 2402-14564	0.00	350.50 103.80		Parts Town Uk Limited Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/02/2024	2402-14565	0.00	231.96		Parts Town Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-14566	0.00	72.78		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-14567	0.00	73.13	3 R	Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-14568	0.00	119.38	B R	Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-14569	0.00	701.57		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-14570	0.00	113.90		Parts Town Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/02/2024 29/02/2024	2402-14571 2402-14572	0.00	118.36 93.68		Parts Town Uk Limited Parts Town Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	29/02/2024	2402-14572	0.00	67.39		Parts Town Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-14574	0.00	294.62		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-14575	0.00	396.44		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-14576	0.00	51.49		Parts Town Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-14577	0.00	38.29		Parts Town Uk Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-14578 2402-14579	0.00	20.00		Parveen Akhtar	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	09/02/2024 16/02/2024	2402-14579	0.00 0.00	153.90 188.20		Passenger Lift Solutions Ltd Passenger Lift Solutions Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-14581	0.00	84.52		Passenger Lift Solutions Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-14582	0.00	298.32		Passenger Lift Solutions Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	28/02/2024	2402-14583	0.00	267.46		Passenger Lift Solutions Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/02/2024	2402-14584	0.00	308.00		Passiv Capital Ltd	No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	01/02/2024	2402-14585	0.00	4,162.50		Path Yorkshire	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Employment & Skills Social Care	Supplies and Services Agency Payments	Conference Meetings Contact	253 548	08/02/2024 27/02/2024	2402-14586 2402-14587	0.00 0.00	150.00 44.00		Path Yorkshire REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-14588	0.00	277.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-14589	0.00	624.00		Patrick Di Maio	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	02/02/2024	2402-14590	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/02/2024	2402-14591	0.00	158.31		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-14592	0.00	30.00		Patrycja Cain Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	277 285	07/02/2024 28/02/2024	2402-14593 2402-14594	0.00 0.00	25.00 35.95		Patrycja Cain Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-14595	0.00	44.50		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-14596	0.00	300.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/02/2024	2402-14597	0.00	68.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/02/2024	2402-14598	0.00	32.85		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/02/2024	2402-14599	0.00	8.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Internal Recharges	Professional Legal Services Charges	410	06/02/2024	2402-14600	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Recreation	External Income	Professional Legal Services Charges Swimming Bath Charges	410 923	29/02/2024 16/02/2024	2402-14601 2402-14602	0.00	150.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-14603	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	06/02/2024	2402-14604	0.00	2,027.00		Paul Reddiex	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-14605	0.00	270.00) R	Paul Turner Signwriters Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-14606	0.00	200.00		Paul Turner Signwriters Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-14607	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-14608	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Allowances Services Rendered By Other Organisations	546 511	09/02/2024 02/02/2024	2402-14609 2402-14610	0.00 0.00	405.28 1,663.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/02/2024	2402-14610	0.00	150.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-14612	0.00	720.00		Pauline Giammona	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-14613	0.00	230.40) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-14614	0.00	24.10		Pavitar Singh	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-14615	0.00	66.30		Pavitar Singh	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-14616	0.00	54.60) R	Pavitar Singh	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc	Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services		28/02/2024	2402-14617	0.00	23.90	0 R	Pavitar Singh	No
March Marc	•	29/02/2024		Social Care		•		05/01/2024	2402-14618	0.00			•	
Manus Manu	Leeds City Council		Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	02/01/2024		0.00	14.15	5 R	Paybyphone Re Spare 18	Yes
Manual Color Manual Color Information Manu														
March Color March Color March Color March Color March Color March Marc														
Land Color 1975 Color Service 1975														
March 1969														
March Marc														
Part Control		29/02/2024	City Development				204		2402-14626	0.00				
March Color March Color Colo	Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Basic Pay	1	06/01/2024	2402-14627	0.00	386.50	0 R	Paypal *dickldoit	Yes
March Color	Leeds City Council		Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	15/01/2024		0.00	500.00	0 R	Paypal *dickldoit	Yes
March Color Colo														
Control Cont														
Section Sect														
Control Cont														
Control Cont														
Common C										0.00				
Control Cont		29/02/2024			Supplies and Services				2402-14636	0.00				
Control Cont	Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/01/2024		0.00	83.33	3 R	Paypal *futuregarde	Yes
Control Cont														
Description Section														
March Marc	•		•										**	
Land Col	•		•											
March Control Contro	•		•											
Control Cont	•		•		Premises	General Maintenance		13/02/2024		0.00	-1.13	3 R	Paypoint Network Ltd	
Description	Leeds City Council	29/02/2024	Strategic Landlord		Premises	General Maintenance		14/02/2024	2402-14646	0.00	70.00	0 R	Paypoint Network Ltd	No
Control Cont		29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024		0.00	224.08	8 R		No
March Carlo Carl			•											
March Count 1900 Count 190			•											
March Control 1988 1988 1989			•											
March Concord Minestern	,													
March Dept. Comparison March Dept. Mar	•													
March Cy Charles Company Com	•		•											
Memory Control Contr						Operational Materials		29/02/2024	2402-14655	0.00			PC FABRICATIONS	
Mark 17 Control 2000	Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services		09/02/2024	2402-14656	0.00	857.51	1 R	PC Plastering (Leeds & York) Ltd	No
Leads Cip Courses 2002201 Simming and Florescence Leads Earling Services Simming and Florescence Simming and F	Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services		265	15/02/2024		0.00	2,284.64	4 R		No
March C Council Coun			-											
Leach Dig Council Cape Council														
Leady Car Countill Leady C														
Long Co Councel 200000000000000000000000000000000000														
Least Cury Curvant			-											
Leefs DC Countil 1900/2006 Simple and Resources Leefs Bullating Berrices Single and Services Singl			-	•										
Lead Ciry Clarison 200000000000000000000000000000000000	Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-14665	0.00	468.54	4 R	PC Plastering (Leeds & York) Ltd	No
Leed City Clusted 28 0000000000000000000000000000000000					Supplies and Services									
Leads Dip Council 2000/2016 2000/201														
Leach City Cournel 2000/2002 Street your off Reconstroors Leach Building Services Supplies and Services Supplies and Services Supplies and Services Supplies and Services 2000/2004 2402-14677 0.00 1.36.85 R PC Planting (Leach & You) 1.3 No.														
Lock City Coural 2002/20224														
Lends Chy Coursel 2002/2002 February Lends Building services Supples and Services														
Leads City Courcil 200/20074 200/200					Supplies and Services				2402-14673					
Leeds City Coursel 2800/2007 Children and Familine Social Care Supplies and Services Supplies Supplies and Services Supplies and Servi	Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-14674	0.00	787.50	0 R	Pe Partner Limited	No
Leeds City Council 290/22014 Childre and Familine Social Core Agency Pyrmones Services Rendered By Other Organisations Services Rendered By	Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Memberships		25/01/2024			48.00	0 R	Pe Scholar	Yes
Leeds City Cournel 280/20224 Children and Families Social Cine Agency Pymeris Services Rendered By Other Organisations 511 07/02/2024 24/02-14/87 0.00 15.58 0 R. Pebbles Nursery No Leeds City Cournel 280/20224 Communities, Housing and Emines Social Cine Social														
Looks City Cournel 280/22702 Communities Looks City Cournel 280/22702 Collider and Families Social Care Social Care Training For Clerich Residents 281 070/22702 240/2-14881 0.00 13,89 72 R Pelcko TEPERSONAL DATA No Leoks City Cournel 280/22702 Adults and Health Public Health Social Care Training For Clerich Residents 281 070/22702 240/2-14881 0.00 13,89 72 R PELOX TEPERSONAL DATA No Leoks City Cournel 280/22702 Adults and Health Services For Older People - 65 And Over Agrinor Psyments Mail Families Services For Older People - 65 And Over Agrinor Psyments Residential Care Dements 570 280/227024 240/2-14888 0.00 13,89 72 R Pelox TEPERSONAL DATA No Leoks City Cournel 280/22702 Adults and Health Services For Older People - 65 And Over Agrinor Psyments Residential Care Dements 570 280/227024 240/2-14888 0.00 13,89 72 R Pelox For Dements 180/2-1488 Collider People - 65 And Over Agrinor Psyments Residential Care Dements 570 280/227024 240/2-14888 0.00 13,89 72 R Pelox For Dements 180/2-1488 Collider People - 65 And Over Agrinor Psyments Residential Care Dements 570 280/227024 240/2-14888 0.00 13,89 72 R Pelox For Dements 180/2-1488 Collider People - 65 And Over Agrinor Psyments Agrinor Dements 570 280/227024 240/2-14888 0.00 13,89 72 R Pelox For Dements 180/2-1488 Collider People - 65 And Over Agrinor Psyments Agrinor Dements 570 280/227024 240/2-14888 0.00 13,89 72 R Pelox For Dements 570 280/227024 240/2-14888 0.00 240/2-1488 R PENNISTON COURT NURSING HOME No Leoks City Cournel 280/227024 240/2-14888 0.00 240/2-1488 R PENNISTON COURT NURSING HOME No Leoks City Cournel 280/227024 240/2-14888 0.00 240/2-1488 R PENNISTON COURT NURSING HOME No Leoks City C														
Leads City Cournal 290/22024 Children and Familiane Social Care Supplies and Services For Older Propine Social Care Supplies and Services Social Care Supplies Social Care Social Care Supplies Social Care Supplies Social Care Soci														
Loads City Council 2,900/2204 2,400 4,400 2,													*	
Leads CIV Council 2300/220/22 Adults and Health Public Health Public Health Commissioned Services 526 120/220/24 240/2-14681 0.0 3.137 6 7 7 7 7 7 7 7 7														
Leads City Council 2980/22024 Adults and Health Services FOr Older People - 65 And Over Agency Payments Residential Care Demantal 571 2880/22024 2402-14865 0.0 1.897 g FENNINGTON COURT NURSING HOME No No Leads City Council 2980/22024 Adults and Health Services FOr Older People - 65 And Over Agency Payments Residential Care Demantal 571 2880/22024 2402-14865 0.0 43,243.82 g FENNINGTON COURT NURSING HOME No No 42,243.82 g FENNINGTON COURT NURSING HOME No Residential Care Demantal Services FOr Older People - 65 And Over Agency Payments Residential Care Demantal Services FOr Older People - 65 And Over Agency Payments Residential Care Demantal Services FOr Older People - 65 And Over Agency Payments Residential Care Demantal Services FOr Older People - 65 And Over Agency Payments Residential Care Demantal Services FOr Older People - 65 And Over Agency Payments Residential Care Demantal Services FOr Older People - 65 And Over Agency Payments Residential Care Demantal Services FOR Adults and Health Services FOR Adults Under 65 Mental Dis Agency Payments Home Care Sell 2300/22014 2402-14868 0.00 440,00 R. People In Action (Yorkshire) No Residential Care Demantal Payments Home Care Sell 2300/22014 2402-14869 0.00 380,00 R. People In Action (Yorkshire) No Residential Care Demantal Payments Home Care Sell 2300/22014 2402-14869 0.00 380,00 R. People In Action (Yorkshire) No Residential Care Demantal Payments Home Care Sell 2300/22014 2402-14869 0.00 380,00 R. People In Action (Yorkshire) No Residential Care Demantal Payments Home Care Sell 2300/22014 2402-14869 0.00 380,00 R. People In Action (Yorkshire) No Residential Care Demantal Payments Home Care Sell 2300/22014 2402-14869 0.00 380,00 R. People In Action (Yorkshire) No Residential Care Demantal Payments Home Care Sell 2300/22014 2402-14869 0.00 38									2402-14682					
Leads City Council 200/220/224 Aults and Health Services For Colder People - 65A And Over Agency Payments Residential Care Dementia 571 200/220/24 240/214865 0.00 13,897.29 R PENNINGTON COURT NURSING HOME No Leads City Council 200/220/24 240/214865 0.00 12,800.200 R PENNINGTON COURT NURSING HOME No Leads City Council 200/220/24 240/214865 0.00 12,800.200 R PENNINGTON COURT NURSING HOME No Leads City Council 200/220/24 240/214865 0.00 2,800.00 R PENNINGTON COURT NURSING HOME No Residential No Residential No Residential No Residential R	Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-14683	0.00	3,437.96	6 R	Penn & Partners	No
Leeds City Cournel 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Services For Older People - 65 And Over Agency Payments	Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-14684	0.00	-15.59	9 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council 29/02/2024 29/02/20														
Leeds City Council 29/02/22024 Adults and Health Services For Older People - 65 And Ove Agency Payments Agency Payments Agency Payments Home Care 58 22/02/22024 24/02-14/889 0.00 41/0.00 R People In Action (Yorkshire) No No No No No No No N											-, -			
Leeds Clfy Council as Accountable Body 29/02/2024 24/02-14689 29/02/2024 24/02-14689 0.00 18/0.00 R People In Action (Yorkshire) No	Leeds City Council		City Development								,			No
Leeds City Council 29/02/22/24 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/691 0.00 360.00 R People In Action (Yorkshire) No No Red	Leeds City Council as Accountable Body		Social Services Pooled Budgets											NO No
Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Agency Payments Home Care 568 23/02/2024 24/02-14/691 0.00 32.0.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/692 0.00 50.0.00 R People In Action (Yorkshire) No No Leeds City Council 29/02/2024 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/693 0.00 12/0.00 R People In Action (Yorkshire) No No Record Services For Older People Under 65 P/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/693 0.00 12/0.00 R People In Action (Yorkshire) No Record Services For Older People Under 65 P/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/693 0.00 38/0.00 R People In Action (Yorkshire) No Record Services For Adults Inder 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/693 0.00 38/0.00 R People In Action (Yorkshire) No Record Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/693 0.00 38/0.00 R People In Action (Yorkshire) No Record Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/693 0.00 38/0.00 R People In Action (Yorkshire) No Record Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/693 0.00 38/0.00 R People In Action (Yorkshire) No Record Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/693 0.00 38/0.00 R People In Action (Yorkshire) No Record Services For Adults Under 65 P/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/693 0.00 38/0.00 R People In Action (Yorkshire) No Record Services For Ad					3, .,									
Leeds City Council 2910/22024 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 2402-14693 0.00 50.00 R Popple In Action (Yorkshire) No Leeds City Council 2910/22024 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 23/02/2024 2402-14694 0.00 120.00 R People In Action (Yorkshire) No Leeds City Council 2910/22024 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 23/02/2024 2402-14695 0.00 360.00 R People In Action (Yorkshire) No Leeds City Council 2910/22024 Adults and Health Services For Adults Under 65 P/Dis Agency Payments Home Care 568 23/02/2024 2402-14695 0.00 360.00 R People In Action (Yorkshire) No Leeds City Council 2910/22024 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 2402-14695 0.00 360.00 R People In Action (Yorkshire) No Leeds City Council 2910/22024 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 2402-14695 0.00 360.00 R People In Action (Yorkshire) No Leeds City Council 2910/22024 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 2402-14696 0.00 240.00 R People In Action (Yorkshire) No Leeds City Council 2910/22024 Adults and Health Services For Older People -65 And Over Agency Payments Home Care 568 23/02/2024 2402-14698 0.00 240.00 R People In Action (Yorkshire) No Leeds City Council 2910/22024 Adults and Health Services For Older People -65 And Over Agency Payments Home Care 568 23/02/2024 2402-14698 0.00 240.00 R People In Action (Yorkshire) No Leeds City Council 2910/22024 Adults and Health Services For Older People -65 Mental/Dis Agency Payments Home Care 568 23/02/2024 2402-14700 0.00 1,760.00 R People In Action (Yorkshire) No Leeds City Council 2910/2204 Adults and Health Services For Older People -65 Mental/Dis Agency Payments Home Care 568 23/02/2024 2402-14700 0.00 60.00 R People In Action (Yorkshire) No Leeds Ci					3, .,									
Leeds City Council 290/22/22/4 Adults and Health Services For Adults Under 65 Montal/Uls Agency Payments Home Care 568 23/02/2024 24/02-14693 0.0 540.00 R People In Action (Yorkshire) No Leeds City Council 29/02/22/4 4 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 23/02/20/24 24/02-14695 0.0 150.00 R People In Action (Yorkshire) No Leeds City Council 29/02/20/24 4 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/20/24 24/02-14695 0.0 450.00 R People In Action (Yorkshire) No Leeds City Council 29/02/20/24 4 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/20/24 24/02-14696 0.00 480.00 R People In Action (Yorkshire) No Leeds City Council 29/02/20/24 4 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568														
Leeds City Council 290/22/22/4 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 23/02/2024 2402-14695 0.0 360.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 24/02-14698 0.00 480.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 24/02-14697 0.00 920.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 23/02/2024 24/02-14698 0.00 240.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Assensent And Care Management Agency Payments Home Care 568 23/02/2024 24/02-14698 0.00 240.00 R People In Action (Yorkshire) No Leeds City Coun														
Leeds City Council 29/02/2024 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 24/02-14696 0.0 48.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Services For Older People- 6-65 and Over Agency Payments Home Care 568 23/02/2024 24/02-14697 0.0 92/0.0 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 4/20/14698 0.00 24/00.0 29/0.0 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 4/20/14698 0.00 24/0.0 0 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 4/20/1470 0.00 74/0.0 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 4/20/1470 0.00 1,760.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 4/20/1470 0.00 1,760.00	•													
Leeds City Council 29/02/2024 Adults and Health Services For Adults Under 65 Learn/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/697 0.00 920.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Agency Payments Home Care 568 23/02/2024 24/02-14/699 0.00 740.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Agency Payments Home Care 568 23/02/2024 24/02-14/699 0.00 740.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 23/02/2024 24/02-14/700 0.00 1,760.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 40/02-14/00 29/02/2024 24/02-14/700 0.00 67/00.00 R People In Action (Yorkshire)	•													
Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Agency Payments Home Care 568 23/02/2024 24/02-14698 0.00 24/0.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Agency Payments Home Care 568 23/02/2024 24/02-14699 0.00 74/00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 40/01-14699 0.00 74/00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Services For Older People Under 65 PIDIs Agency Payments Home Care 568 23/02/2024 24/02-1470 0.00 64/00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Services For Older People Under 65 PIDIs Agency Payments Home Care 568 23/02/2024 24/02-1470 0.00 64/00 R People In Action (Yorkshire) No Leeds City Counc														
Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Agency Payments Home Care 568 23/02/2024 24/02-14699 0.00 740.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Services For Adultal Tool Leeds Gity Council Agency Payments Home Care 568 23/02/2024 24/02-14700 0.00 1,760.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Agency Payments Home Care 568 23/02/2024 24/02-14700 0.00 64/0.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Agency Payments HCAIT Community Support 575 28/02/2024 24/02-14701 0.00 64/0.00 R People In Action (Yorkshire) No														
Leeds City Council 29/02/2024 Adults and Health Services For Adults Under 65 Mental/Dis Agency Payments Home Care 568 23/02/2024 24/02-14700 0.00 1,760.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 23/02/2024 24/02-1470 0.00 1,760.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Agency Payments HCAIT Community Support 575 28/00/22/024 24/02-14701 0.00 640.00 R People In Action (Yorkshire) No	•													
Leeds City Council 29/02/2024 Adults and Health Services For Older People Under 65 P/Dis Agency Payments Home Care 568 23/02/2024 24/02-14701 0.00 640.00 R People In Action (Yorkshire) No Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Agency Payments HCAIT Community Support 575 28/02/2024 24/02-14702 0.00 600.00 R People In Action (Yorkshire) No	•													
Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Agency Payments HCAIT Community Support 575 28/02/2024 2402-14702 0.00 600.00 R People in Action (Yorkshire) No	•													
	Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-14703	0.00	180.00	0 R	People In Action (Yorkshire)	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Marc	Loada City Council	20/02/2024	Adulto and Health	Convince For Adulta Under 65 Montal/Dia	Agongu Boumonto	HCAIT Community Support		20/02/2024	2402 14704	0.00	1 120 0	, p	Doonlo In Antion (Verkelvire)	N-
March Marc					3, .,						,			
March Marc														
March Marc			Social Services Pooled Budgets	Jcs For People With Learning Disabilitie						0.00			People In Action (Yorkshire)	No
March Marc	Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Adoptions - Allowances	560	21/02/2024	2402-14708	0.00	806.40) R	PEOPLE MATTERS (West Yorkshire) CIO	No
Man			Adults and Health		Agency Payments	Home Care								
March Marc														
March Marc														
March Column March Mar														
March Court														
Manufacture 1982 Manufacture See														
Man														
March Marc		29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis		Home Care	568	21/02/2024	2402-14717	0.00	907.20) R	PEOPLE MATTERS (West Yorkshire) CIO	
Met Met	Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-14718	0.00	1,008.00) R	PEOPLE MATTERS (West Yorkshire) CIO	No
Month Mont					Agency Payments	Home Care								
March Color March Marc														
March Marc														
March Collegia Marc														
March Conference March Confe			,	3, -										
Month Mont				3, -										
Land De Carles 1950														
Section Sect	Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Advertising	211	02/02/2024	2402-14727	0.00	504.73	B R	PeopleScout Limited	
March Conference 1982-200 Conference 1982-200	Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Advertising	211	02/02/2024	2402-14728	0.00	446.0	l R	PeopleScout Limited	No
Link Dig Course			City Development	Highways		Advertising	211							
March Condition 1900 100				3 - 7 -			211							
Mathod M				3 - 7 -										
Month Mont				3, -										
March Marc	•													
March Color March Marc	•			3, -										
Math				• .										
March Conference March Confe				3 - 7 -										
Month Mont		29/02/2024	City Development	Highways	Supplies and Services	Advertising	211	09/02/2024	2402-14738	0.00	471.39) R	PeopleScout Limited	
Long Count Count	Leeds City Council	29/02/2024	City Development	Highways		Advertising	211	09/02/2024		0.00				No
Manufact Manufact							211							
Lend Conforcing 1920.00 Conformers 19	•		,											
Look Concord 2002220 10 processors 10														
Look Cort Cort Cort Cort Cort Cort Cort Cort				• .										
Control Cont				3 - 7 -										
Lead Co Concord 1900 1				3 - 7 -										
Leach Cap Cancol 200200 C 10 possepherary 15 possess 15 p			.,	• •										
Look City Counced 20022206 Conference Polymaps Supples and Service Abstraing 211 00002205 2001-1975 0.0 2.55.0 2.55.0 2.0	Leeds City Council	29/02/2024	City Development	• .		Advertising	211	09/02/2024	2402-14748	0.00	505.0	R R		
Leach City Council 1900	Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Advertising	211	09/02/2024	2402-14749	0.00	303.0	3 R	PeopleScout Limited	No
Leeb Cly Council Counc	Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services		211	09/02/2024		0.00				No
Martin Col Quard 20,000	•			• .										
Look Dif Council 200000000 Coll Powerborner Parring & Stuntante Development Parring & Stuntante De											, .			
				• .										
Lees Ciry Council Lees				• .										
Leach City Counted 200000000 Color Development Hydrowy Supples and Services Advertising 211 16000000000 Color Off 16000000000 Color Off 1600000000000000000000000000000000000	•										,			
	•			•		*	211			0.00				
Lees Circ Courted 28/00/2012 Circ Development Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1479 0.0 0.5 5.1 R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1471 0.10 0.0 48.4 T R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1471 0.10 0.0 48.4 T R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1471 0.0 0.0 48.4 T R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1476 0.0 0.0 1.5 R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1476 0.0 0.0 48.1 R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1476 0.0 0.0 48.1 R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1476 0.0 0.0 48.1 R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1476 0.0 0.0 48.1 R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1476 0.0 0.0 48.1 R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1476 0.0 0.0 48.1 R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 211 16/00/2014 24/02-1476 0.0 0.0 48.1 R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services Authoriting 24/02-1476 0.0 0.0 48.1 R PeopleScout Limited No Lees Circ Courted Highways Supplies and Services A	Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Advertising	211	16/02/2024	2402-14758	0.00	492.4	l R	PeopleScout Limited	No
	Leeds City Council	29/02/2024	City Development		Supplies and Services	Advertising	211	16/02/2024	2402-14759	0.00	529.6	l R	PeopleScout Limited	No
	Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Advertising	211	16/02/2024	2402-14760	0.00	511.02	2 R	PeopleScout Limited	No
Leads City Coursel				• .										
Lende: Cly Courol 2002/2004 Cly Development Highways Supplies and Service Advertising 211 1602/2004 2402-14786 0.00 511.52 R Pecplés Courlimed No Lende: Cly Courol 2002/2004 20	•			• .										
	•			• .										
Leads Cly Cournel	•			• .										
Leeds City Courcil 2801/2702 City Development Highways Supplies and Services Advertising 211 1610/27024 2400-14767 0.0 59.73 R. PeopleScout Limited No Leeds City Courcil 2801/27034 City Development Highways Supplies and Services Advertising 211 1610/27024 2400-14760 0.0 1.687.85 R. PeopleScout Limited No Leeds City Courcil 2801/27034 City Development Highways Supplies and Services Advertising 211 1610/27024 2400-14770 0.0 686.75 R. PeopleScout Limited No Leeds City Courcil 2801/27034 City Development Highways Supplies and Services Advertising 211 2801/27024 2400-14770 0.0 439.11 R. PeopleScout Limited No Leeds City Courcil 2801/27034 City Development Highways Supplies and Services Advertising 211 2801/27024 2400-14770 0.0 439.11 R. PeopleScout Limited No Leeds City Courcil 2801/27034 City Development Highways Supplies and Services Advertising 211 2801/27024 2400-14770 0.0 687.50 R. PeopleScout Limited No Leeds City Courcil 2801/27034 City Development Highways Supplies and Services Advertising 211 2801/27024 2400-14770 0.0 687.50 R. PeopleScout Limited No Leeds City Courcil 2801/27034 City Development Highways Supplies and Services Advertising 211 2801/27024 2400-14770 0.0 687.50 R. PeopleScout Limited No Leeds City Courcil 2801/27034 City Development Highways Supplies and Services Advertising 211 2801/27024 2400-14770 0.0 687.50 R. PeopleScout Limited No Leeds City Courcil 2801/27034 City Development Highways Supplies and Services Advertising 2801/27034 2	•			• .										
Leeds City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 100/22024 2402-1478 0.00 47.3 8 R PeopleScoul Limited No Leeds City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 100/22024 2402-1477 0.00 686.57 R PeopleScoul Limited No Leeds City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 230/22024 2402-1477 0.00 686.57 R PeopleScoul Limited No Leeds City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 230/22024 2402-1477 0.00 439.11 R PeopleScoul Limited No Leeds City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 230/22024 2402-1477 0.00 615.50 R PeopleScoul Limited No Leeds City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 230/22024 2402-1477 0.00 617.50 R PeopleScoul Limited No Leeds City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 230/22024 2402-1477 0.00 617.50 R PeopleScoul Limited No Leeds City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 230/22024 2402-1477 0.00 617.50 R PeopleScoul Limited No Leeds City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 230/22024 2402-1477 0.00 617.50 R PeopleScoul Limited No Leeds City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 230/22024 2402-1477 0.00 617.50 R PeopleScoul Limited No City Cournel Red City Cournel 2900/22024 City Development Highways Supplies and Services Advertising 211 230/22024 2402-1477 0.00 618.50 R PeopleScoul Limited Ro Red City Cournel Red City Cournel 2900/22024 City Courne	•			• .						0.00				
Leeds City Cournil 29/02/2024 City Development Highways Supplies and Sirvices Advertising 211 16/02/2024 24/02-14787 0.00 68.67 R PeopleScout Limited No No Leeds City Cournil 29/02/2024 City Development Highways Supplies and Sirvices Advertising 211 23/02/2024 24/02-14771 0.00 439.11 R PeopleScout Limited No No Leeds City Cournil 29/02/2024 City Development Highways Supplies and Sirvices Advertising 211 23/02/2024 24/02-14772 0.00 439.11 R PeopleScout Limited No No Leeds City Cournil 29/02/2024 City Development Highways Supplies and Sirvices Advertising 211 23/02/2024 24/02-14773 0.00 459.51 R PeopleScout Limited No No Leeds City Cournil 29/02/2024 City Development Highways Supplies and Sirvices Advertising 211 23/02/2024 24/02-14774 0.00 617.50 R PeopleScout Limited No No Leeds City Cournil 29/02/2024 City Development Highways Supplies and Sirvices Advertising 211 23/02/2024 24/02-14774 0.00 456.55 R PeopleScout Limited No No Leeds City Cournil 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14776 0.00 456.55 R PeopleScout Limited No Leeds City Cournil 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14776 0.00 456.55 R PeopleScout Limited No Leeds City Cournil 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14776 0.00 25.691.53 R PeopleScout Limited No Leeds City Cournil 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 25.691.53 R PeopleScout Limited No Leeds City Cournil 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 25.691.53 R PeopleScout Limited No Leed		29/02/2024	City Development	Highways		Advertising	211	16/02/2024	2402-14768	0.00	473.86	S R		No
Leeds City Cournil 2002/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02.14771 0.00 439.11 R PeopleScout Limited No leads City Cournil Leeds City Cournil 23/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02.14773 0.00 652.61 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14773 0.00 652.61 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14775 0.00 617.50 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14775 0.00 466.55 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14775 0.00 466.55 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14775 0.00 466.55 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14775 0.00 466.55 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14775 0.00 466.55 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14775 0.00 466.55 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14775 0.00 28/85 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14785 0.00 28/85 R PeopleScout Limited No leads City Cournil Highways Supplies and Services Advertising 211 23/02/2024 24/02.14785 0.00 28/85 R PeopleScout Limited No leads City Cournil Highways Supplie		29/02/2024	City Development	Highways		Advertising	211	16/02/2024	2402-14769	0.00	1,667.8	5 R	PeopleScout Limited	No
Leeds City Cournel 298/12/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14773 0.00 439.11 R PeopleScout Limited No Leeds City Cournel 298/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14773 0.00 617.50 R PeopleScout Limited No No Leeds City Cournel 298/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 617.50 R PeopleScout Limited No No Report Highways Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 617.50 R PeopleScout Limited No Report Report Highways Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 646.55 R PeopleScout Limited No Report Report Report Highways Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 646.55 R PeopleScout Limited No Report	Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Advertising	211	16/02/2024	2402-14770	0.00	696.5	r R	PeopleScout Limited	No
Leeds City Cournell 290/22024 City Development Highways Supplies and Services Advertising 211 230/22024 240/2-14774 0.00 671.50 R PeopleScout Limited No leads City Cournell 290/22024 City Development Highways Supplies and Services Advertising 211 230/22024 240/2-14775 0.00 671.50 R PeopleScout Limited No leads City Cournell 290/22024 City Development Highways Supplies and Services Advertising 211 230/22024 240/2-14775 0.00 671.50 R PeopleScout Limited No leads City Cournell 290/22024 City Development Highways Supplies and Services Advertising 211 230/22024 240/2-14775 0.00 466.55 R PeopleScout Limited No leads City Cournell 290/22024 City Development Highways Supplies and Services Advertising 211 230/22024 240/2-14775 0.00 466.55 R PeopleScout Limited No leads City Cournell 290/22024 City Development Highways Supplies and Services Advertising 211 230/2/2024 240/2-14775 0.00 871.80 R PeopleScout Limited No leads City Cournell 290/2/2024 City Development Highways Supplies and Services Advertising 211 230/2/2024 240/2-14776 0.00 871.80 R PeopleScout Limited No leads City Cournell 290/2/2024 City Development Highways Supplies and Services Advertising 211 230/2/2024 240/2-14778 0.00 721.80 R PeopleScout Limited No leads City Cournell 290/2/2024 City Development Highways Supplies and Services Advertising 211 230/2/2024 240/2-14778 0.00 721.80 R PeopleScout Limited No leads City Cournell 290/2/2024 240/2-14778 0.00 721.80 R PeopleScout Limited No leads City Cournell 290/2/2024 240/2-14784 0.00 271.80 R PeopleScout Limited No leads City Cournell 290/2/2024 240/2-14784 0.00 271.80 R PeopleScout Limited No leads City Cournell 290/2/2024 240/2-14786 0.00 271.80 R PeopleScout Limited No leads City Cournell 290/2/2024 240/2-14786 0	•			• .										
Leeds City Council 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14776 0.00 617.50 R PeopleScout Limited No leads City Council 29/02/2024 24/02-14776 0.00 466.55 R PeopleScout Limited No leads City Council 29/02/2024 29/02/2024 24/02-14776 0.00 466.55 R PeopleScout Limited No leads City Council 29/02/2024 29/02/2024 24/02-14776 0.00 466.55 R PeopleScout Limited No leads City Council 29/02/2024 29/02/2024 24/02-14776 0.00 466.55 R PeopleScout Limited No leads City Council 29/02/2024 29/02/2024 29/02/2024 24/02-14778 0.00 466.55 R PeopleScout Limited No leads City Council 29/02/2024 29/02/2024 29/02/2024 24/02-14778 0.00 466.55 R PeopleScout Limited No leads City Council 29/02/2024	•		,	• .										
Leads Cily Council 29/02/2024 Cily Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14776 0.00 617.50 R PeopleScout Limited No Leads Cily Council 29/02/2024 Cily Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14776 0.00 466.55 R PeopleScout Limited No No Leads Cily Council 29/02/2024 Cily Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 864.49 R PeopleScout Limited No No Leads Cily Council 29/02/2024 Cily Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 864.49 R PeopleScout Limited No No Leads Cily Council 29/02/2024 Cily Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 864.49 R PeopleScout Limited No No Leads Cily Council 29/02/2024 Cily Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-1478 0.00 26/84.59 R PeopleScout Limited No No Leads Cily Council 29/02/2024 Cily Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-1478 0.00 72.168 R PeopleScout Limited No No Leads Cily Council 29/02/2024 Cily Development Highways Supplies and Services Advertising 211 29/02/2024 24/02-1478 0.00 72.168 R PeopleScout Limited No No Leads Cily Council 29/02/2024 Supplies and Services Advertising Supplies and Services Advertising 211 29/02/2024 24/02-1478 0.00 72.168 R PeopleScout Limited No No Leads Cily Council 29/02/2024 Supplies and Services Advertising 29/02/2024 24/02-1478 0.00 28/02-276 R PeopleScout Limited No No Leads Cily Council 29/02/2024 24/02-1478 0.00 28/02/2024 24/02-1478 0.00 28/02/2024 24/02-1478 0.00 28/02/2024 24/02-1478 0.00 28/02/2024 24/02-1478 0.00 28/02/2024 24/02-1478 0.00 28/02/2024 24/02-1478	•			• .										
Leads City Council 290/22/22d City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14777 0.00 466.55 R PeopleScout Limited No Leads City Council 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14777 0.00 466.55 R PeopleScout Limited No Leads City Council 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 466.55 R PeopleScout Limited No Leads City Council 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14779 0.00 2,689.53 R PeopleScout Limited No Leads City Council 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14779 0.00 2,689.53 R PeopleScout Limited No<		29/02/2024	, ,	• •			211) K		No No
Leeds City Council 290/22/224 City Development Highways Supplies and Services of Advertising Advertising 211 230/22/224 24/02-14778 0.00 466.55 R PeopleScout Limited No Leeds City Council 2910/22/224 City Development Highways Supplies and Services Advertising 211 23/02/20/24 24/02-14778 0.00 2,689.53 R PeopleScout Limited No Leeds City Council 2910/22/224 City Development Highways Supplies and Services Advertising 211 23/02/20/24 24/02-14781 0.00 2,689.53 R PeopleScout Limited No Leeds City Council 2910/22/24 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14781 0.00 721.68 R PeopleScout Limited No Leeds City Council 2910/22/204 2910/22/204 2910/22/24 24/02-14781 0.00 54.87 PeopleScout Limited No Leeds City Council 2910/22/204 2910/22/204		29/02/2024		• .			211					R		No No
Leeds City Council 290/22/204 City Development Highways Supplies and Services Supplies and Services Advertising 211 23/02/2024 24/02-14778 0.00 88.4.4.9 R. PeopleScout Limited No Leeds City Council 29/02/2024 City Development Highways Supplies and Services Advertising Advertising 211 23/02/2024 24/02-1478 0.00 2,885.3 R. PeopleScout Limited No Leeds City Council 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14781 0.00 721.68 R. PeopleScout Limited No Leeds City Council 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14781 0.00 721.68 R. PeopleScout Limited No Leeds City Council 29/02/2024 29/02/2024 24/02-14781 0.00 721.68 R. PeopleScout Limited No Leeds City Council as Accountable Body 29/02/2024 29/02/2024 24/02-14781 0.00 721.68 R. PeopleScout Limited <td></td>														
Leads City Council 2900/22024 City Development Highways Supplies and Services Advertising 211 230/22024 24/02-14778 0.00 2,689,53 R PeopleScout Limited No Leads City Council 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14781 0.00 721.68 R PeopleScout Limited No Leads City Council 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14781 0.00 721.68 R PeopleScout Limited No Leads City Council 29/02/2024 City Development Highways Supplies and Services Advertising 211 23/02/2024 24/02-14782 0.00 54.87 R PeopleScout Limited No Leads City Council 29/02/2024 29/02/2024 24/02-14782 0.00 54.76 R PeopleScout Limited No Leads City Council 29/02/2024 29/02/2024 24/02-14783 <														
Leeds City Council 290/22/204 City Development Highways Supplies and Services of Advertising Advertising 211 230/22/204 24/02-14788 0.00 721.68 R PeopleScout Limited No Leeds City Council 29/02/204 City Development Highways Supplies and Services Advertising 211 29/02/204 24/02-14783 0.00 721.68 R PeopleScout Limited No Leeds City Council as Accountable Body 29/02/2024 29/02/2024 24/02-14783 0.00 254.87 R PeopleScout Limited No Leeds City Council as Accountable Body 29/02/2024 Strategic Landlord HRA Council Housing Growth Programme Capital OTHER COSTS 7 26/02/2024 24/02-14783 0.00 25.48.5 R Perpleded Foundation No Leeds City Council 29/02/2024 Strategic Landlord HRA Council Housing Growth Programme Capital OTHER COSTS 7 2/02/2024 24/02-14785 0.00 37.54.55 C Perple Circle JV Lid No Leeds City Council					Supplies and Services	Advertising	211			0.00	2,689.5	B R		
Leeds City Council 2900220424 City Development Highways Supplies and Services Advertising 211 2900220244 2402-14782 0.00 548.76 R PeopleScout Limited No Leeds City Council as Accountable Body 290022024 Strategic Landlord HRA Council Housing Growth Programme Capital OTHER COSTS 7 070022024 2402-14788 0.00 47,902.73 C Perfoet Circle JV Ltd No Leeds City Council 2910220245 Strategic Landlord HRA Council Housing Growth Programme Capital OTHER COSTS 7 27(02/2024 2402-14788 0.00 37,543.55 C Perfoet Circle JV Ltd No Leeds City Council 291022024 Strategic Landlord HRA Council Housing Growth Programme Capital OTHER COSTS 7 27(02/2024 2402-14786 0.00 37,543.55 C Perfoet Circle JV Ltd No Leeds City Council as Accountable Body 2910220244 Sevices Support Services Supplies and Services Other Equipment 290 2002/20244 2402-14788 0.00 37,543.55 <td>Leeds City Council</td> <td></td> <td>City Development</td> <td></td> <td>Supplies and Services</td> <td>Advertising</td> <td>211</td> <td></td> <td></td> <td>0.00</td> <td>721.6</td> <td>3 R</td> <td>PeopleScout Limited</td> <td></td>	Leeds City Council		City Development		Supplies and Services	Advertising	211			0.00	721.6	3 R	PeopleScout Limited	
Leeds Cify Council a Accountable Body 29/02/2024 Social Services Pooled Budgets Jos For People With Learning Disabilitie Agency Payments Residential 580 28/02/2024 24/02/14783 0.00 26/42.76 R Perry Heddey Foundation No Leeds Cify Council 29/02/2024 29/02/2024 42/02-14788 0.00 47/50.73 C Perfect Circle U/L Uf No Leeds Cify Council 29/02/2024 29/02/2024 24/02-14785 0.0 47/50.73 C Perfect Circle U/L Uf No Leeds Cify Council 29/02/2024 29/02/2024 24/02-14785 0.0 37/54.35.5 C Perfect Circle U/L Uf No Leeds Cify Council 29/02/2024 29/02/2024 24/02-14785 0.0 10.00 7/6 R EDACTED PERSONAL DATA No Leeds Cify Council 29/02/2024 29/02/2024 24/02-14788 0.0 1,609.40 R Performance Health International Ltd No Leeds Cify Council 29/02/2024 40/02/2024 40/02-14788 0.0 2,350.00 R Permanent Future														
Leeds City Council 29/02/2024 Strategic Landford HRA Council Housing Growth Programme Capital OTHER COSTS 7 07/02/2024 24/02-14784 0.00 47,502.73 C Perfect Circle JV Lid No Leeds City Council 29/02/2024 29/02/2024 24/02-14786 0.00 37,532 C Perfect Circle JV Lid No Leeds City Council 29/02/2024 Communities, Housing and Environment Benfilst, Wilefare and Poventy Supplies and Services Grant Related Expenditure 29/02/2024 24/02-14786 0.00 10,000 R REPGACT CIRCLe JV Lid No Leeds City Council as Accountable Body 29/02/2024 29/02/2024 24/02-14788 0.00 1,000.0 R REPGACT CIRCLe JV Lid No Leeds City Council as Accountable Body 29/02/2024 29/02/2024 24/02-14788 0.00 1,000.0 R REPGACT CIRCLe JV Lid No Leeds City Council as Accountable Body 29/02/2024 29/02/2024 24/02-14788 0.00 1,000.0 R Performance Health Intentational Lid No Leeds City														
Leeds City Council 29/02/2024 Strategic Landlord HRA Council Housing Growth Programme Capital OTHER COSTS 7 21/02/2024 24/02/14785 0.00 37,543.55 C Perfect Circle JV Ltd No Leeds City Council 29/02/2024 29/02/2024 24/02/14786 0.00 100.00 R REDACTED FERSIN INLEATION No Leeds City Council 29/02/2024 Adults and Health Social Services Support Services Employees Agency Staff 8 0/02/2024 24/02/14788 0.00 1,509.40 R Performance Health Inleation Inleation No Leeds City Council 29/02/2024 Adults and Health Social Services Support Services Employees Agency Staff 8 0/02/2024 24/02/14788 0.00 2,350.00 R Permanent Futures Ltd No Leeds City Council 29/02/2024 Adults and Health Social Services Support Services Employees Agency Staff 8 0/02/2024 24/02/14788 0.00 2,350.00 R Permanent Futures Ltd No Leeds City Council			· ·											
Leeds City Council 290/22/024 290/22/024 Communities, Housing and Environment Benefits, Wlefare and Poverty Supplies and Services Grant Related Expenditure 290 26/02/22/024 24/02-14788 0.00 100,00 R REDACTED FERSONAL DATA No Leeds City Council as Accountable Body 29/02/2024 voicial Services Dougles Leeds City Council 29/02/2024 24/02-14788 0.00 1,00,00 R REDACTED FERSONAL DATA No Leeds City Council 29/02/2024 Alults and Health Social Services Support Services Employees Agency Staff 8 0/20/22/24 24/02-14788 0.00 1,00,00 R Permanent Futures Ltd No Leeds City Council 29/02/2024 Adults and Health Social Services Support Services Employees Agency Staff 8 0/20/22/24 24/02-14788 0.00 2,350,00 R Permanent Futures Ltd No Leeds City Council 29/02/2024 Adults and Health Social Services Support Services Employees Agency Staff 8 0/20/22/24 24/02-14788 0.00 2,3			•				•				,			
Leeds City Council as Accountable Body 29/02/2024 29/02/2024 29/02/2024 25/02/2024 29/02/2024 20/02/2024 29/02/2024 20/02/2							·				. ,			
Leeds City Council 29/02/2024 Adults and Health Social Services Support Services Employees Agency Staff 8 02/02/2024 24/02-14788 0.00 2,350.00 R Permanent Futures Ltd No Leeds City Council 29/02/2024 Adults and Health Social Services Support Services Employees Agency Staff 8 02/02/2024 24/02-14789 0.00 2,350.00 R Permanent Futures Ltd No														
Leeds City Council 29/02/2024 Adults and Health Social Services Support Services Employees Agency Staff 8 02/02/2024 2402-14789 0.00 2,350.00 R Permanent Futures Ltd No											,			
			Adults and Health				8		2402-14789	0.00	2,350.00) R		
	Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	02/02/2024	2402-14790	0.00	2,350.00) R	Permanent Futures Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/0004					Code							
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Social Services Support Services Assessment And Care Management	Employees Agency Payments	Agency Staff Home Care	8 568	09/02/2024 15/02/2024	2402-14791 2402-14792	0.00 0.00	2,350.00 257.03		Permanent Futures Ltd Personal Care Specialists Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-14793	0.00	8,963.20		Personal Care Specialists Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-14794	0.00	89.40		Personal Care Specialists Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-14795	0.00	549.72		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	15/02/2024 15/02/2024	2402-14796 2402-14797	0.00	223.50 257.03		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-14798	0.00	8,954.39		Personal Care Specialists Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-14799	0.00	204.01		Personal Care Specialists Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-14800	0.00	811.30		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	15/02/2024 21/02/2024	2402-14801 2402-14802	0.00	223.50 257.03		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-14803	0.00	9,178.15		Personal Care Specialists Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-14804	0.00	204.01		Personal Care Specialists Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-14805	0.00	793.47		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	21/02/2024 02/02/2024	2402-14806 2402-14807	0.00	223.50 454.68		Personal Care Specialists Ltd Personalized Care Services	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-14808	0.00	1,490.30		Personalized Care Services	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-14809	0.00	1,973.50		PETER DUFFY LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	05/02/2024	2402-14810	0.00	6,852.15		PETER DUFFY LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-14811	0.00	12,798.72		PETER DUFFY LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265	05/02/2024 23/02/2024	2402-14812 2402-14813	0.00	614.93 12,474.16		PETER DUFFY LTD PETER DUFFY LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-14814	0.00	600.00		Peter White	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-14815	0.00	600.00) R	Peter White	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-14816	0.00	250.00		Peter White	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-14817	0.00	900.00		Peter White	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01/02/2024 01/02/2024	2402-14818 2402-14819	0.00	-1,385.48 9,738.38		Peters Ltd Peters Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	01/02/2024	2402-14820	0.00	197.06		Peters Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/02/2024	2402-14821	0.00	6,243.33		Peters Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/02/2024	2402-14822	0.00	214.17		Peters Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	15/02/2024	2402-14823	0.00	1,164.07		Peters Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	21/02/2024 21/02/2024	2402-14824 2402-14825	0.00	1,673.16 6,468.16		Peters Ltd Peters Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/02/2024	2402-14826	0.00	5.31		Peters Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	27/02/2024	2402-14827	0.00	5,888.52	R	Peters Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/01/2024	2402-14828	0.00	159.02		Petplanet	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-14829 2402-14830	0.00	10.00		Petra Amesen Janusova	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Transport	Operational Materials Fuel (Non LCC Supplies)	205 321	17/01/2024	2402-14830	0.00	73.30 56.70		Pf Cusack Tool Supplie Pfs @mfq Bilbroughpfs @mf	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14832	0.00	4,658.50		PG PLANT (LEEDS) LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-14833	0.00	8,316.00		Pheonix Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-14834	0.00	12,837.00		Pheonix Day Nursery	No
Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Other Hired And Contracted Services Section 17	265 551	09/02/2024	2402-14835 2402-14836	0.00	975.00 350.98		PHILIP BORG-WHEELER REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551	02/02/2024	2402-14837	0.00	350.96		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/02/2024	2402-14838	0.00	350.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-14839	0.00	350.98		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	23/02/2024	2402-14840	0.00	3,900.00		Philippa Wordsworth	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact General Amenity For Clients/Residents	548 285	09/02/2024 15/02/2024	2402-14841 2402-14842	0.00	22.00 30.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/02/2024	2402-14843	0.00	22.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	21/02/2024	2402-14844	0.00	276.07	R	Phoenix Compactor Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/12/2023	2402-14845	0.00	12.50		Phone Shop	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Commercial Services	Supplies and Services	Office Consumables	210 241	15/01/2024 09/02/2024	2402-14846	0.00	12.95		Photoaid PHS Besafe	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	09/02/2024	2402-14847	0.00	418.09		PHS Besafe	No No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	01/02/2024	2402-14849	0.00	572.44		Phs Group	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	01/02/2024	2402-14850	0.00	187.32		Phs Group	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	01/02/2024	2402-14851	0.00	283.04		Phs Group	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Markets & City Centre Management Recreation	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture And Equipment	127 203	01/02/2024 12/01/2024	2402-14852 2402-14853	0.00	564.66 120.97		Phs Group Physical Company Limit	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/02/2024	2402-14854	0.00	32,457.00		Physical Company Limit Physis Quantum Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	21/02/2024	2402-14855	0.00	59.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	28/02/2024	2402-14856	0.00	405.00		Pick Protection Limited	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-14857 2402-14858	0.00	1,638.00		PICKERINGS EUROPE LTD	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families City Development	Resources & Strategy Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203	15/01/2024 07/02/2024	2402-14859	0.00	76.00 1.426.67		Pickerings Lifts Picturehouse Entertainment Ltd	Yes No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-14860	0.00	445.84		Picturehouse Entertainment Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-14861	0.00	321.67	R	Picturehouse Entertainment Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-14862	0.00	128.34		Picturehouse Entertainment Ltd	No
Leeds City Council	29/02/2024		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-14863	0.00	100.00		Picturehouse Entertainment Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14864 2402-14865	0.00	163.40 163.40		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14866	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14867	0.00	163.40		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14868	0.00	163.40		PINDER PLANT LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14869 2402-14870	0.00	55.10 55.10		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024	2402-14870	0.00	55.10 55.10		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14872	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14873	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14874	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14875 2402-14876	0.00	55.10 55.10		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/02/2024	2402-14877	0.00	163.40		PINDER PLANT LTD	No No
•		•			•								•

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category In	ternal Name Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	01/02/2024	2402-14878	0.00	87.4) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14879	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14880	0.00	55.10) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14881	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14882	0.00	87.40		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14883 2402-14884	0.00	53.20 163.40		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14885	0.00	163.40		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14886	0.00	163.40		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14887	0.00	87.40) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14888	0.00	163.40		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14889	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14890 2402-14891	0.00	55.10 163.40		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14892	0.00	163.4		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14893	0.00	53.20) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14894	0.00	53.20) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14895	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14896 2402-14897	0.00	114.0		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14897	0.00 0.00	53.20		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14899	0.00	53.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14900	0.00	55.10) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14901	0.00	55.10) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14902	0.00	53.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	01/02/2024 01/02/2024	2402-14903 2402-14904	0.00	55.10 163.40		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024	2402-14904	0.00	163.40		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14906	0.00	114.00		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14907	0.00	114.00) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14908	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14909	0.00	114.00		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	01/02/2024 01/02/2024	2402-14910 2402-14911	0.00	53.20 53.20		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024	2402-14911	0.00	53.20		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14913	0.00	53.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14914	0.00	53.20) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14915	0.00	53.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14916	0.00	53.20		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14917 2402-14918	0.00	53.20 53.20		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14919	0.00	53.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14920	0.00	163.40		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14921	0.00	53.20) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14922	0.00	205.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14923	0.00	53.20		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14924 2402-14925	0.00 0.00	114.00 53.20		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14926	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14927	0.00	53.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14928	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14929	0.00	53.20		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14930 2402-14931	0.00 0.00	53.20 163.40		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14931	0.00	163.40		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14933	0.00	50.40		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14934	0.00	53.20) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14935	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14936	0.00	163.40		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14937 2402-14938	0.00 0.00	102.60 76.00		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14939	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14940	0.00	55.10		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14941	0.00	55.10) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14942	0.00	163.40		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14943	0.00	91.20		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 01/02/2024	2402-14944 2402-14945	0.00 0.00	34.20 163.40		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14946	0.00	22.80		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14947	0.00	14.70		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14948	0.00	220.80) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14949	0.00	13.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-14950	0.00	53.20		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/02/2024 29/02/2024	2402-14951 2402-14952	0.00 0.00	350.49 154.80		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14952	0.00	154.8		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14954	0.00	52.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14955	0.00	154.80		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14956	0.00	154.80		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14957	0.00	52.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/02/2024 29/02/2024	2402-14958 2402-14959	0.00 0.00	52.20 52.20		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/02/2024	2402-14959	0.00	52.20		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14961	0.00	52.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14962	0.00	52.20) R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024		Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14963	0.00	52.20		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14964	0.00	52.20) R	PINDER PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
				_		Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/02/2024 29/02/2024	2402-14965 2402-14966	0.00	154.8 82.8		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/02/2024	2402-14966	0.00	52.2		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14968	0.00	52.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14969	0.00	52.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14970	0.00	82.8		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/02/2024 29/02/2024	2402-14971 2402-14972	0.00	50.4 154.8		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/02/2024	2402-14972	0.00	154.8		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14974	0.00	154.8		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14975	0.00	82.8	0 R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14976	0.00	154.8		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14977	0.00	52.2		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305	29/02/2024 29/02/2024	2402-14978 2402-14979	0.00	52.2 154.8		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/02/2024	2402-14979	0.00	154.8		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14981	0.00	50.4		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14982	0.00	50.4	0 R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14983	0.00	52.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14984	0.00	108.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/02/2024 29/02/2024	2402-14985 2402-14986	0.00	108.0 50.4		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14987	0.00	50.4		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14988	0.00	52.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14989	0.00	52.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14990	0.00	50.4		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14991	0.00	52.2		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/02/2024 29/02/2024	2402-14992 2402-14993	0.00	154.8 163.4		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14993	0.00	114.0		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14995	0.00	114.0		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14996	0.00	55.1		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14997	0.00	114.0		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-14998	0.00	53.2		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/02/2024 29/02/2024	2402-14999 2402-15000	0.00	53.2 53.2		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15000	0.00	53.2		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15002	0.00	53.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15003	0.00	53.2	0 R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15004	0.00	53.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15005	0.00	53.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/02/2024 29/02/2024	2402-15006 2402-15007	0.00	53.2 53.2		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate	305 305	29/02/2024	2402-15007	0.00	163.4		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15000	0.00	53.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15010	0.00	205.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15011	0.00	53.2	0 R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15012	0.00	114.0		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15013	0.00	53.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	29/02/2024	2402-15014 2402-15015	0.00	55.1 53.2		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/02/2024	2402-15015	0.00	55.1		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15017	0.00	53.2		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15018	0.00	53.2	0 R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15019	0.00	163.4		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15020	0.00	163.4		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/02/2024	2402-15021 2402-15022	0.00	53.2 55.1		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/02/2024	2402-15022	0.00	163.4		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15023	0.00	102.6		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15025	0.00	76.0	0 R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15026	0.00	55.1		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15027	0.00	55.1		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29/02/2024	2402-15028	0.00	55.1 163.4		PINDER PLANT LTD PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29/02/2024	2402-15029 2402-15030	0.00	91.2		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15030	0.00	34.2		PINDER PLANT LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15032	0.00	163.4	0 R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15033	0.00	22.8	0 R	PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15034	0.00	41.8		PINDER PLANT LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15035	0.00	72.0		PINDER PLANT LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/02/2024 29/02/2024	2402-15036 2402-15037	0.00	40.0 53.2		PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21/02/2024	2402-15037	0.00	1.039.0		Pineapple Contracts	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-15039	0.00	35,156.0		Pinfold Lane	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	01/02/2024	2402-15040	0.00	4,434.5	0 C	PINSENT MASONS LLP	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-15041	0.00	-2,095.0		PINSENT MASONS LLP	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15042	0.00	6,098.4		PIPPINS DAY NURSERY	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 566	07/02/2024	2402-15043 2402-15044	0.00	1,283.7		PIPPINS DAY NURSERY	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566 566	02/02/2024	2402-15044	0.00	-490.0 -4.629.8		Pivot Academy Limited Pivot Academy Limited	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Learning	Agency Payments	SEN Placements	566	02/02/2024	2402-15045	0.00	9,680.8		Pivot Academy Limited Pivot Academy Limited	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/02/2024	2402-15047	0.00	66,152.6		Pivot Academy Limited	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	09/02/2024	2402-15048	0.00	612,761.1	6 R	Pivot Academy Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	17/01/2024	2402-15049	0.00	106.1		Pizza Express	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/12/2023	2402-15050	0.00	44.0		Pizza Hut 369	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/01/2024	2402-15051	0.00	12.4	8 R	Pizza Hut 369	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	Code 548	04/01/2024	2402-15052	0.00	47.97		Pizza Hut 745	Yes
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	22/02/2024	2402-15053	0.00	1,395.00		Placemarque Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-15054	0.00	186.00		Plastic Art Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-15055	0.00	25.89		Plastic Art Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-15056	0.00	8.63		Plastic Art Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-15057	0.00	43.15		Plastic Art Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Customer Access	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/01/2024 11/01/2024	2402-15058 2402-15059	0.00	1,105.00 42.75		Plastic Card Experts L Plasticboxc	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-15060	0.00	3,958.00		Plaswood	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15061	0.00	18,711.00		Play@Churwell Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15062	0.00	1,925.55		Play@Churwell Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15063	0.00	17,047.80		Play@Southleeds	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15064	0.00	5,348.75		Play@Southleeds	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265	23/02/2024 28/02/2024	2402-15065 2402-15066	0.00	1,732.00 61.442.50		Playful Anywhere CIC	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy and Greenspaces Technology	Supplies and Services	Computer Software & Equipment	7 214	04/01/2024	2402-15066	0.00	26.90		PLB Projects Ltd Plusnet Plc	No Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-15068	0.00	978.00		Polar Electro (Uk) Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	DBS Checks	86	09/02/2024	2402-15069	0.00	189.60		Police & Crime Commissioner	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/02/2024	2402-15070	0.00	15,897.00) C	POLLOCK LIFTS	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/02/2024	2402-15071	0.00	27,916.00		POLLOCK LIFTS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/02/2024	2402-15072	0.00	87.34		Ponderosa RTC	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	01/02/2024	2402-15073	0.00	2,858.00		Pool C Of E School Pta	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	02/02/2024 07/02/2024	2402-15074 2402-15075	0.00	3,696.00 998.44		POOL PRE-SCHOOL GROUP POOL PRE-SCHOOL GROUP	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	09/02/2024	2402-15075	0.00	500.00		POP ART (LEEDS) LTD	No No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	29/02/2024	2402-15077	0.00	4,800.00		POP ART (LEEDS) LTD	No.
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	02/01/2024	2402-15078	0.00	52.00		Pop Art Leeds Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Corporate Initatives & Savings Targets	250	09/02/2024	2402-15079	0.00	200.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-15080	0.00	400.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	04/01/2024	2402-15081	0.00	214.50		Portable Offices	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Rents	141	01/02/2024	2402-15082	0.00	1,784.71		PORTAKABIN LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Learning Places	Capital External Income	OTHER COSTS Planning Fees	7 939	23/02/2024 01/02/2024	2402-15083 2402-15084	0.00	1,600.00 36,785.00		PORTAKABIN LTD Portalplanquest Ltd	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development Planning & Sustainable Development	External Income	Planning Fees	939	05/02/2024	2402-15085	0.00	176.00		Portalplanquest Ltd	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/02/2024	2402-15086	0.00	412.00		Portalplanquest Ltd	No.
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/02/2024	2402-15087	0.00	228.00) R	Portalplanquest Ltd	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/02/2024	2402-15088	0.00	285.00		Portalplanquest Ltd	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/02/2024	2402-15089	0.00	228.00		Portalplanquest Ltd	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	05/02/2024	2402-15090	0.00	293.00		Portalplanquest Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Planning & Sustainable Development Commercial Services	External Income Transport	Planning Fees	939 321	12/02/2024 23/02/2024	2402-15091 2402-15092	0.00	285.00 492.80		Portalplanquest Ltd PORTLAND FUEL LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Communities	Supplies and Services	Fuel (Non LCC Supplies) Grant Related Expenditure	321 290	16/02/2024	2402-15092	0.00	1,000.00		POSAPA Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	16/02/2024	2402-15093	0.00	2,000.00		POSAPA Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Postages	212	29/12/2023	2402-15095	0.00	5.39		Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	31/12/2023	2402-15096	0.00	29.17		Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Postages	212	31/12/2023	2402-15097	0.00	3.33		Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2402-15098	0.00	2.75		Post Office Counter	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	03/01/2024	2402-15099	0.00	375.00		Post Office Counter	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550 212	09/01/2024	2402-15100 2402-15101	0.00	2.75		Post Office Counter	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Postages Leaving Care Allowances	634	10/01/2024 11/01/2024	2402-15101	0.00	1.25 2.75		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2402-15103	0.00	6.94		Post Office Counter	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	11/01/2024	2402-15104	0.00	1.83	R	Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/01/2024	2402-15105	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/01/2024	2402-15106	0.00	50.00		Post Office Counter	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Postages	212	12/01/2024	2402-15107	0.00	1.62		Post Office Counter	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	12/01/2024	2402-15108 2402-15109	0.00	22.74		Post Office Counter	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	549	12/01/2024 12/01/2024	2402-15110	0.00	10.10 9.30		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2402-15111	0.00	16.00		Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Postages	212	15/01/2024	2402-15112	0.00	6.12		Post Office Counter	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	16/01/2024	2402-15113	0.00	375.00) R	Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/01/2024	2402-15114	0.00	7.35		Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Postages	212 549	20/01/2024	2402-15115	0.00	26.12		Post Office Counter	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549 634	22/01/2024	2402-15116 2402-15117	0.00	7.35		Post Office Counter	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Direct Work	549	23/01/2024 23/01/2024	2402-15117	0.00	2.75 8.60		Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2402-15119	0.00	2.25		Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	23/01/2024	2402-15120	0.00	0.60		Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	24/01/2024	2402-15121	0.00	1.25	R	Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/01/2024	2402-15122	0.00	7.35	R	Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/01/2024	2402-15123	0.00	80.00		Post Office Counter	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/01/2024	2402-15124	0.00	2.75		Post Office Counter	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Grant Related Expenditure	212 290	25/01/2024 22/02/2024	2402-15125 2402-15126	0.00	250.00 430.95		Post Office Counter Post Office Limited	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Occupational Health	290 85	11/01/2024	2402-15126	0.00	1,015.23		Post Office Limited Posturite Ltd	No Yes
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Operational Furniture And Equipment	203	11/01/2024	2402-15128	0.00	863.91		Posturite Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Occupational Health	85	16/01/2024	2402-15129	0.00	866.47		Posturite Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	16/01/2024	2402-15130	0.00	910.41		Posturite Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture And Equipment	203	16/01/2024	2402-15131	0.00	328.71	R	Posturite Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-15132	0.00	4,971.40		Potters Green Health Care Ltd	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2023	2402-15133	0.00	15.00		Pound Plus Store 01	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture And Equipment Food & Drink	203 231	23/01/2024 24/01/2024	2402-15134 2402-15135	0.00	3.33 3.75		Poundland Ltd - 1459 Poundland Ltd - 1459	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	07/01/2024	2402-15136	0.00	10.50		Poundland Ltd - 1459 Poundland Ltd - 1476	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/01/2024	2402-15137	0.00	8.50		Poundland Ltd - 2219	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2402-15138	0.00	6.50		Poundland Ltd - 2446	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Gas	Code 123	13/02/2024	2402-15139	0.00	26.42	2 R	Pozitive Energy Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/02/2024	2402-15140	0.00	792.18		PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2402-15141	0.00	51.00) R	Ppoint_*foodking Supersto	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-15142	0.00	50.00		Ppoint_*gj Food And Wine	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	02/01/2024	2402-15143	0.00	12.50		Ppoint_*grassmere & Falls	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/01/2024 24/01/2024	2402-15144 2402-15145	0.00	4.49 2.60		Ppoint_*grassmere & Falls	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Young People Expenses	654	11/01/2024	2402-15146	0.00	50.35		Ppoint_*grassmere & Falls Ppoint_*keyshi Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	17/01/2024	2402-15147	0.00	30.00		Ppoint_*keyshi Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	17/01/2024	2402-15148	0.00	20.00) R	Ppoint_*keyshi Superstore	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/01/2024	2402-15149	0.00	49.00		Ppoint_*patbros News Dew	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2402-15150	0.00	2.99		Ppoint_*raja Brothers	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/01/2024 15/02/2024	2402-15151 2402-15152	0.00	100.00 396.00		Ppoint_*sd Trading Lee Lt PR Paterson	Yes No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	20/02/2024	2402-15152	0.00	1,020.00		PR Paterson	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	23/02/2024	2402-15154	0.00	11,196.91		Practice Plus Group Hospitals Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15155	0.00	40.00) R	Pratibha Ahuja	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15156	0.00	300.00		Pratibha Ahuja	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15157	0.00	40.00		Pratibha Ahuja	No
Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Recreation Services For Older People - 65 And Over	Supplies and Services	Bought In Professional Services Home Care	277 568	21/02/2024 28/02/2024	2402-15158 2402-15159	0.00	240.00 5,619.60		Pratibha Ahuja Pre Care Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	568 511	02/02/2024	2402-15159	0.00	4,158.00		PRECIOUS ONES NURSERY	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15161	0.00	2,995.30		PRECIOUS ONES NURSERY	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	18/01/2024	2402-15162	0.00	73.98		Premier Famell	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/01/2024	2402-15163	0.00	30.00) R	Premier Hair Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	29/12/2023	2402-15164	0.00	69.07		Premier Inn	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Subsistence	256	03/01/2024	2402-15165	0.00	466.61		Premier Inn	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	07/01/2024	2402-15166 2402-15167	0.00	94.00		Premier Inn	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategic Landlord	Social Care Property and Contracts	Agency Payments Supplies and Services	Placement Support Subsistence	550 256	09/01/2024	2402-15167	0.00	73.32 454.11		Premier Inn Premier Inn	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/01/2024	2402-15169	0.00	81.65		Premier Inn	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/01/2024	2402-15170	0.00	65.82		Premier Inn	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-15171	0.00	52.50		Premier Inn	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-15172	0.00	-561.00		PREMIER PAPER GROUP LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-15173	0.00	39.35		PREMIER PAPER GROUP LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-15174 2402-15175	0.00	134.72 134.20		PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09/02/2024	2402-15175	0.00	665.00		PREMIER PAPER GROUP LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-15177	0.00	282.90		PREMIER PAPER GROUP LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-15178	0.00	71.92		PREMIER PAPER GROUP LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-15179	0.00	827.29		PREMIER PAPER GROUP LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	12/02/2024	2402-15180	0.00	12,950.98		Premier Roadmarkings Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-15181	0.00	33,849.43		Premier Roadmarkings Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways	Capital Supplies and Services	OTHER COSTS	7 265	28/02/2024	2402-15182 2402-15183	0.00	7,056.54		PREMIER TRAFFIC MANAGEMENT LIMITED Preservation Equip	No
Leeds City Council Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Operational Materials	205	18/01/2024 15/02/2024	2402-15183	0.00	55.95 73.30		PRESERVATION EQUIPMENT LTD	Yes No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29/02/2024	2402-15185	0.00	501.95		PRESERVATION EQUIPMENT LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	20/02/2024	2402-15186	0.00	40.03	3 R	Presto	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-15187	0.00	11.04		Pret A Manger	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/02/2024	2402-15188	0.00	132.80		Preventx Limited	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526 654	15/02/2024	2402-15189 2402-15190	0.00	116.20		Preventx Limited	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	16/01/2024 16/01/2024	2402-15190	0.00	60.00 30.00		Prezzee/Gb0657e8db Prezzee/Gb09935e01	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/01/2024	2402-15192	0.00	50.00		Prezzee/Gb09bff572	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/01/2024	2402-15193	0.00	50.00		Prezzee/Gb1445ff17	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-15194	0.00	20.00) R	Prezzee/Gb1beb87dc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	24/01/2024	2402-15195	0.00	49.00		Prezzee/Gb27f460ab	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654 654	10/01/2024	2402-15196 2402-15197	0.00	50.00		Prezzee/Gb29ba332c	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	10/01/2024 22/01/2024	2402-15197	0.00	100.00		Prezzee/Gb35d1663a Prezzee/Gb4042b3fe	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/01/2024	2402-15199	0.00	30.00		Prezzee/Gb4701c08f	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	24/01/2024	2402-15200	0.00	50.00		Prezzee/Gb4d49704a	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	11/01/2024	2402-15201	0.00	30.00		Prezzee/Gb4e9ba06d	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	28/12/2023	2402-15202	0.00	20.00		Prezzee/Gb574b1dba	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2402-15203	0.00	50.00		Prezzee/Gb74809582	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654 654	25/01/2024	2402-15204 2402-15205	0.00	49.00		Prezzee/Gb74b1dd77	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	22/01/2024 10/01/2024	2402-15205	0.00	29.40 100.00		Prezzee/Gb74ed3f9e Prezzee/Gb781061a5	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2402-15207	0.00	20.00		Prezzee/Gb78bdf9e0	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2402-15208	0.00	20.00		Prezzee/Gb81e0932e	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/01/2024	2402-15209	0.00	30.00) R	Prezzee/Gb84d65457	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-15210	0.00	49.00		Prezzee/Gb864ebbdb	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	02/01/2024	2402-15211	0.00	20.00		Prezzee/Gb8ce01d7e	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654 546	16/01/2024	2402-15212 2402-15213	0.00	30.00		Prezzee/Gb8d424e78	Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Allowances Young People Expenses	654	22/01/2024 24/01/2024	2402-15213	0.00	49.00 100.00		Prezzee/Gb990df0c2 Prezzee/Gb9e61abb3	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Young People Expenses	654	19/01/2024	2402-15214	0.00	50.00		Prezzee/Gba6b9b483	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/01/2024	2402-15216	0.00	20.00		Prezzee/Gbb7899d6c	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	24/01/2024	2402-15217	0.00	9.80		Prezzee/Gbb86294c4	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/01/2024	2402-15218	0.00	49.00		Prezzee/Gbc734d715	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/01/2024	2402-15219	0.00	20.00		Prezzee/Gbd05b9339	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Young People Expenses	654 654	08/01/2024	2402-15220 2402-15221	0.00	50.00		Prezzee/Gbd688c762	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	22/01/2024 24/01/2024	2402-15221	0.00	100.00		Prezzee/Gbd6d2b9a4 Prezzee/Gbd80fbbc5	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	24/01/2024	2402-15223	0.00	20.00		Prezzee/Gbe4c16822	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	11/01/2024	2402-15224	0.00	49.00) R	Prezzee/Gbe9c0c10a	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/01/2024	2402-15225	0.00	20.00) R	Prezzee/Gbea1a047d	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	Code 654	22/01/2024	2402-15226	0.00	100.00	R	Prezzee/Gbee0d68d1	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/01/2024	2402-15227	0.00	100.00		Prezzee/Gbf2b4fc36	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/01/2024	2402-15228	0.00	50.00		Prezzee/Gbf7d0f00e	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	09/02/2024	2402-15229 2402-15230	0.00	60,000.00		PRICEWATERHOUSECOOPERS LLP	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	09/01/2024 11/01/2024	2402-15230	0.00	84.00 156.80		Primark Primark	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-15232	0.00	50.00		Primark	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	03/01/2024	2402-15233	0.00	69.00		Primark 673	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-15234 2402-15235	0.00	50.00		Primark 673	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Operational Materials Services Rendered By Other Organisations	205 511	06/01/2024 02/02/2024	2402-15236	0.00	182.92 9.676.80		Primatelpro PRIMLEY PARK CHILDRENS NURSERIES LTD	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15237	0.00	855.80	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15238	0.00	9,979.20		PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-15239 2402-15240	0.00	21,631.68 1.667.52		PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024	2402-15240	0.00	1,195.53		PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	16/02/2024	2402-15242	0.00	2,394.67		PRINT IMAGE NETWORK LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	28/02/2024	2402-15243	0.00	3,310.23		PRINT IMAGE NETWORK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Agency Payments	Clothing & Uniforms Residential Care Dementia	241 571	23/02/2024 28/02/2024	2402-15244 2402-15245	0.00	540.55 3.650.40		Print.inc Group Limited PRIORY GARDENS	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-15245	0.00	7.053.90		PRIORY GARDENS PRIORY GARDENS	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	21/02/2024	2402-15247	0.00	1,108.14		Priory Supported Living North Yorkshire	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-15248	0.00	2,126.32		Priory View Medical Centre	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	01/02/2024 01/02/2024	2402-15249 2402-15250	0.00	59.75 108.75		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01/02/2024	2402-15250	0.00	62.75		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/02/2024	2402-15252	0.00	73.75		Prism Medical Uk Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01/02/2024	2402-15253	0.00	298.46		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment CONSTRUCTION	203	01/02/2024 02/02/2024	2402-15254 2402-15255	0.00	269.24 3.487.86	R C	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION	3	02/02/2024	2402-15255	0.00	1,953,50		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/02/2024	2402-15257	0.00	123.26		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/02/2024	2402-15258	0.00	636.93		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/02/2024 02/02/2024	2402-15259 2402-15260	0.00	363.90 208.60		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord	Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	08/02/2024	2402-15260	0.00	103.60		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-15262	0.00	600.90		Prism Medical Uk Limited	No
Leeds City Council	29/02/2024	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	08/02/2024	2402-15263	0.00	1,564.48		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Adaptations	Supplies and Services Capital	Other Equipment FURNITURE AND EQUIPMENT	203	08/02/2024 09/02/2024	2402-15264 2402-15265	0.00	211.35 207.60		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	5 203	09/02/2024	2402-15265	0.00	1.001.50		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	09/02/2024	2402-15267	0.00	196.35		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-15268	0.00	376.72		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	09/02/2024	2402-15269	0.00	86.61	R R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09/02/2024 09/02/2024	2402-15270 2402-15271	0.00	162.61 95.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-15272	0.00	86.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-15273	0.00	86.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-15274	0.00	105.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09/02/2024 09/02/2024	2402-15275 2402-15276	0.00	105.61 105.61		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-15277	0.00	140.69		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-15278	0.00	500.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-15279	0.00	105.61	R R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09/02/2024 09/02/2024	2402-15280 2402-15281	0.00	58.00 167.84		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-15282	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-15283	0.00	105.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	09/02/2024 09/02/2024	2402-15284 2402-15285	0.00	86.61 225.56		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	09/02/2024	2402-15285	0.00	125.06		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	09/02/2024	2402-15287	0.00	-1,529.66		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15288	0.00	1,609.35		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/02/2024 15/02/2024	2402-15289 2402-15290	0.00	124.61 102.61		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	15/02/2024	2402-15290	0.00	70.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15292	0.00	359.24		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15293	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/02/2024 15/02/2024	2402-15294 2402-15295	0.00	500.70 124.61		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	15/02/2024	2402-15295	0.00	38.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15297	0.00	111.84		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15298	0.00	149.69		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024 15/02/2024	2402-15299 2402-15300	0.00	197.45 95.72		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/02/2024 15/02/2024	2402-15300 2402-15301	0.00	95.72 506.69		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15301	0.00	38.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15303	0.00	140.69		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15304	0.00	28.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/02/2024 15/02/2024	2402-15305 2402-15306	0.00	28.00 124.61		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15306	0.00	114.72		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15308	0.00	175.69	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15/02/2024	2402-15309	0.00	1,395.29		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15/02/2024 15/02/2024	2402-15310 2402-15311	0.00	898.50 96.30		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15312	0.00	845.53		Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	Code 203	16/02/2024	2402-15313	0.00	122.49	9 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15314	0.00	86.61	1 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15315	0.00	131.43		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/02/2024 16/02/2024	2402-15316 2402-15317	0.00 0.00	86.61 391.46		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15318	0.00	86.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16/02/2024	2402-15319	0.00	211.35		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16/02/2024 16/02/2024	2402-15320 2402-15321	0.00	196.35 955.88		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/02/2024	2402-15321	0.00	955.88 376.72		Prism Medical UK Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16/02/2024	2402-15323	0.00	409.49		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15324	0.00	28.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15325 2402-15326	0.00	28.00 56.00		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/02/2024 16/02/2024	2402-15326	0.00	84.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15328	0.00	209.48		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15329	0.00	28.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	16/02/2024 16/02/2024	2402-15330 2402-15331	0.00 0.00	28.00 28.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	16/02/2024	2402-15331	0.00	88.22		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15333	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15334	0.00	28.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024		Leeds Community Equip Store Pooled Budgt Property and Contracts	Supplies and Services Premises	Other Equipment General Maintenance	203 104	16/02/2024 16/02/2024	2402-15335 2402-15336	0.00	114.61 169.14		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	29/02/2024		Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2402-15337	0.00	653.37		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15338	0.00	133.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15339	0.00	28.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15340	0.00	35.00		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/02/2024 16/02/2024	2402-15341 2402-15342	0.00 0.00	123.61 28.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15343	0.00	51.09		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15344	0.00	28.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	16/02/2024 16/02/2024	2402-15345 2402-15346	0.00	110.82 86.61		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	16/02/2024	2402-15346	0.00	457.38		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15348	0.00	28.00) R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-15349	0.00	114.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	16/02/2024 22/02/2024	2402-15350 2402-15351	0.00 0.00	28.00 298.52		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203 203	22/02/2024	2402-15351	0.00	325.80		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15353	0.00	111.30		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15354	0.00	76.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15355	0.00	68.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22/02/2024 22/02/2024	2402-15356 2402-15357	0.00	154.71 124.61		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15358	0.00	84.81		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15359	0.00	455.31		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203 203	22/02/2024 22/02/2024	2402-15360 2402-15361	0.00	175.39		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	22/02/2024	2402-15361	0.00	28.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15363	0.00	28.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15364	0.00	163.78		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024		Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22/02/2024 22/02/2024	2402-15365 2402-15366	0.00	114.61 28.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15367	0.00	38.00		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15368	0.00	102.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15369	0.00	473.40		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22/02/2024 22/02/2024	2402-15370 2402-15371	0.00	38.00 100.51		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15371	0.00	105.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15373	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15374	0.00	28.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22/02/2024 22/02/2024	2402-15375 2402-15376	0.00	6.00 107.78		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15377	0.00	28.00		Prism Medical Uk Limited	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/02/2024	2402-15378	0.00	114.78	B R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15379	0.00	194.39		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Adaptations	Supplies and Services Capital	Other Equipment FURNITURE AND EQUIPMENT	203 5	22/02/2024 22/02/2024	2402-15380 2402-15381	0.00	300.72 3,405.23		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/02/2024	2402-15382	0.00	604.05		Prism Medical Uk Limited	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-15383	0.00	381.87	7 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/02/2024	2402-15384	0.00	196.82		Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Adaptations Jcs For People With Learning Disabilitie	Capital Supplies and Services	FURNITURE AND EQUIPMENT Other Equipment	5 203	23/02/2024 23/02/2024	2402-15385 2402-15386	0.00	3,022.53 252.14		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15387	0.00	86.61		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	23/02/2024	2402-15388	0.00	105.61		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15389	0.00	129.91		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23/02/2024 23/02/2024	2402-15390 2402-15391	0.00	86.61 28.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15391	0.00	173.78		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15393	0.00	229.22	2 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15394	0.00	107.78		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23/02/2024 23/02/2024	2402-15395 2402-15396	0.00	107.78		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024		Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	23/02/2024	2402-15396	0.00	28.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15398	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15399	0.00	112.81	1 R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	Code 203	23/02/2024	2402-15400	0.00	135.78	8 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15401	0.00	56.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15402	0.00	123.14		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15403	0.00	147.6		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23/02/2024 23/02/2024	2402-15404 2402-15405	0.00	35.00 28.00		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15406	0.00	38.0		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15407	0.00	290.5		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15408	0.00	140.0	8 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-15409	0.00	175.39		Prism Medical Uk Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-15410	0.00	211.3		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23/02/2024 23/02/2024	2402-15411 2402-15412	0.00	271.9- 136.1		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	23/02/2024	2402-15413	0.00	2.653.5		Prism Medical Uk Limited	No
Leeds City Council	29/02/2024	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	27/02/2024	2402-15414	0.00	1,583.5	5 C	Prism Medical Uk Limited	No
Leeds City Council	29/02/2024	Adults and Health	Adaptations	Capital	FURNITURE AND EQUIPMENT	5	27/02/2024	2402-15415	0.00	-382.4		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/02/2024	2402-15416	0.00	-331.6		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	28/02/2024 28/02/2024	2402-15417 2402-15418	0.00	119.5 ⁻ 114.78		Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	28/02/2024	2402-15419	0.00	56.0		Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/02/2024	2402-15420	0.00	154.78		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/02/2024	2402-15421	0.00	107.78	8 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/02/2024	2402-15422	0.00	28.00		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/02/2024	2402-15423	0.00	196.89		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203	28/02/2024 28/02/2024	2402-15424 2402-15425	0.00	107.78		Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	203 548	29/02/2024	2402-15426	0.00	31.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	02/02/2024	2402-15427	0.00	4,392.0		ProCare Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	09/02/2024	2402-15428	0.00	3,696.0	0 R	ProCare Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	16/02/2024	2402-15429	0.00	3,240.00		ProCare Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	23/02/2024	2402-15430	0.00	3,240.00		ProCare Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations City Centre Enhancement	511	07/02/2024	2402-15431 2402-15432	0.00	285.2		REDACTED PERSONAL DATA Production Light & Sound Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Markets & City Centre Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	295 265	08/02/2024 20/02/2024	2402-15432	0.00	100.00 280.00		Production Light & Sound Ltd Production Light & Sound Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	05/01/2024	2402-15434	0.00	158.3		Professional Music	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15435	0.00	111.15		Progress Housing Association Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-15436	0.00	1,148.19	9 R	Progress Housing Association Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	13/02/2024	2402-15437	0.00	17,655.72		Progressive Care Families	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support	550	16/02/2024 16/02/2024	2402-15438 2402-15439	0.00	480.00 480.00		Progressive Care Families	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Placement Support General External Residential Placements	550 507	16/02/2024	2402-15439	0.00 0.00	17.603.5		Progressive Care Families Progressive Care Families	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/02/2024	2402-15441	0.00	16,892.8		Progressive Care Families	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-15442	0.00	480.00		Progressive Care Families	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/02/2024	2402-15443	0.00	34.3	7 R	Progressive Care Families	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/02/2024	2402-15444	0.00	109.7		Proper Tasty Northallerton Limited	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/02/2024	2402-15445	0.00	109.75		Proper Tasty Northallerton Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/02/2024 29/02/2024	2402-15446 2402-15447	0.00 0.00	84.95 87.04		Proper Tasty Northallerton Limited Proper Tasty Northallerton Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	09/02/2024	2402-15448	0.00	1,897.0		Proquote Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15449	0.00	22,453.20		Prospect Childcare Services Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15450	0.00	1,711.60		Prospect Childcare Services Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-15451	0.00	2,050.6		Prospect House	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Social Services Support Services Social Care	Employees Agency Payments	Training & Development Semi-Supported Independent Living	70 529	16/02/2024 27/02/2024	2402-15452 2402-15453	0.00 0.00	13.00 30.00		REDACTED PERSONAL DATA Prospero Recruitment Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-15454	0.00	7,559.2		PROTEK FENCING LIMITED	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	23/02/2024	2402-15455	0.00	13,878.75		PROTEK FENCING LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	23/02/2024	2402-15456	0.00	2,902.50	0 C	PROTEK FENCING LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	23/02/2024	2402-15457	0.00	15,056.94		PROTEK FENCING LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-15458	0.00	820.00		Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	09/02/2024 23/02/2024	2402-15459 2402-15460	0.00 0.00	760.00 820.00		Proteus Equipment Ltd Proteus Equipment Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-15461	0.00	2,093.4		Provide Education Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-15462	0.00	1,590.8		Provide Education Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	09/02/2024	2402-15463	0.00	4,893.0	7 R	Provide Education Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-15464	0.00	4,349.4		Provide Education Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	23/02/2024	2402-15465	0.00	1,134.0		Provide Education Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Employees Supplies and Services	Agency Staff Resaleable Materials	204	23/02/2024 05/01/2024	2402-15466 2402-15467	0.00 0.00	4,964.5		Provide Education Ltd Puckator Ltd	No Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	20/02/2024	2402-15468	0.00	27.5		PUDSEY GRANGEFIELD HWRC	No.
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-15469	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-15470	0.00	1,961.4	4 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-15471	0.00	3,935.2		PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-15472	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024 08/02/2024	2402-15473 2402-15474	0.00 0.00	1,694.14 1,694.14		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	29/02/2024	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	08/02/2024	2402-15474	0.00	2,100.0		PUDSEY PLANT HIRE LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/02/2024	2402-15476	0.00	2,100.0		PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/02/2024	2402-15477	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	08/02/2024	2402-15478	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-15479	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15/02/2024 15/02/2024	2402-15480 2402-15481	0.00 0.00	1,694.14 1,694.14		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	15/02/2024	2402-15481	0.00	1,694.14		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-15483	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/02/2024	2402-15484	0.00	1,694.1	4 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/02/2024	2402-15485	0.00	1,694.1		PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/02/2024	2402-15486	0.00	-17.1	1 R	PUDSEY PLANT HIRE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Transport	Vehicle Spares	Code 345	22/02/2024	2402-15487	0.00	1.711.2	5 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/02/2024	2402-15488	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	22/02/2024	2402-15489	0.00	1,694.14	ł R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15490	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15491	0.00	1,892.14		PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29/02/2024 29/02/2024	2402-15492 2402-15493	0.00	1,085.9		PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/02/2024	2402-15493	0.00	1,694.14		PUDSEY PLANT HIRE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	30/12/2023	2402-15495	0.00	16.69		Pudsey Road Service Stati	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-15496	0.00	3,560.00) R	PUMPTEC LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-15497	0.00	2,033.72		PUMPTEC LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-15498	0.00	3,950.00		PUMPTEC LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13/02/2024 26/02/2024	2402-15499 2402-15500	0.00	2,050.00 994.00		PUMPTEC LTD PUMPTEC LTD	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2024	2402-15500	0.00	5.254.0		PUMPTEC LTD	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-15502	0.00	2,250.00		Puniabi Roots Academy	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-15503	0.00	35.99	R	Puregym Limited	Yes
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-15504	0.00	400.00		PUROBI BENGALI CULTURAL SOCIETY	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	07/02/2024	2402-15505	0.00	8,570.70		Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	09/02/2024 09/02/2024	2402-15506 2402-15507	0.00	96.30 8,763.30		Purple Patch Arts Purple Patch Arts	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre	564	09/02/2024	2402-15507	0.00	385.2		Purple Patch Arts	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/02/2024	2402-15509	0.00	4,526.10		Purple Patch Arts	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	21/02/2024	2402-15510	0.00	144.4	5 R	Purple Patch Arts	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Laundry Services	251	18/01/2024	2402-15511	0.00	249.0		Pyn*cncest	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	02/02/2024	2402-15512	0.00	155.02		PYRAMID OF ARTS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-15513	0.00	42.80		PYRAMID OF ARTS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	02/02/2024 12/02/2024	2402-15514 2402-15515	0.00	1,191.20 454.24		PYRAMID OF ARTS PYRAMID OF ARTS	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Agency Payments Supplies and Services	Non-Recurring Grants	227	15/02/2024	2402-15515	0.00	4,500.0		PYRAMID OF ARTS	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	02/02/2024	2402-15517	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	09/02/2024	2402-15518	0.00	195.3	S R	Qbitus Products Limited	No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	22/02/2024	2402-15519	0.00	3,613.40		QED (Leeds) Limited	No
Leeds City Council	29/02/2024	Children and Families	Learning Places	Capital	CONSTRUCTION	3	23/02/2024	2402-15520	0.00	33,536.70		QED (Leeds) Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Premises	Postages Rents	212 141	12/02/2024 07/02/2024	2402-15521 2402-15522	0.00	10,000.00		Quadient Ltd Credifon Rcb Account Quadient Finance Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Premises	Rents	141	07/02/2024	2402-15522	0.00	246.0		Quadient Finance Limited Quadient Finance Limited	No No
Leeds City Council	29/02/2024	City Development	Recreation	Employees	Training & Development	70	02/02/2024	2402-15524	0.00	2,515.0		QUALITY LEISURE MANAGEMENT LTD	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-15525	0.00	29.3	2 R	Quarry Mount Childrens Centre	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/01/2024	2402-15526	0.00	66.2		Quayside Restaurant	Yes
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/02/2024	2402-15527	0.00	13,000.00		Quebec Law Solicitors	No
Leeds City Council	29/02/2024 29/02/2024	Insurance	Insurance	Supplies and Services Internal Recharges	Insurance Claims Legal Disbursements	248 411	05/02/2024 26/02/2024	2402-15528 2402-15529	0.00	6,010.00 2,350.00		Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements Legal Disbursements	411	26/02/2024	2402-15529	0.00	1.850.0		Quebec Law Solicitors Quebec Law Solicitors	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/02/2024	2402-15531	0.00	8.500.0		Quebec Law Solicitors	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/02/2024	2402-15532	0.00	10,000.00) R	Quebec Law Solicitors	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-15533	0.00	4,575.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/02/2024	2402-15534	0.00	2,945.00		R D Willis Properties	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/02/2024	2402-15535	0.00	1,020.00		R D Willis Properties	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552 552	12/02/2024 12/02/2024	2402-15536 2402-15537	0.00	153.33 153.33		R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Rents (non supported) Home Care	568	13/02/2024	2402-15538	0.00	783.0		R D Willis Properties	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	13/02/2024	2402-15539	0.00	114.99		R D Willis Properties	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	15/02/2024	2402-15540	0.00	46,809.69	R	R D Willis Properties	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/02/2024	2402-15541	0.00	3,565.00		R D Willis Properties	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	20/02/2024	2402-15542	0.00	95.0		R D Willis Properties	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552 552	20/02/2024	2402-15543 2402-15544	0.00	2,850.00		R D Willis Properties	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552	20/02/2024 20/02/2024	2402-15545	0.00	2,945.0		R D Willis Properties R D Willis Properties	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	26/02/2024	2402-15546	0.00	1,105.0		R D Willis Properties	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15547	0.00	40.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15548	0.00	30.00) R	R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15549	0.00	25.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-15550	0.00	66.10		R HAQ R HAQ	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-15551 2402-15552	0.00	20.00		R HAQ R HAQ	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15553	0.00	20.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15554	0.00	35.0		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15555	0.00	30.00) R	R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15556	0.00	30.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15557	0.00	20.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/02/2024	2402-15558 2402-15559	0.00	20.00		R HAQ R HAQ	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024 15/02/2024	2402-15559	0.00	20.00		R HAQ	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought In Professional Services	277	21/02/2024	2402-15561	0.00	30.0		R HAQ	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15562	0.00	40.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15563	0.00	20.00) R	R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15564	0.00	30.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15565	0.00	20.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/02/2024	2402-15566	0.00	30.00 20.00		R HAQ R HAQ	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-15567 2402-15568	0.00	20.00		R HAQ R HAQ	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15569	0.00	20.00		R HAQ	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15570	0.00	40.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15571	0.00	20.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15572	0.00	20.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15573	0.00	20.00) R	R HAQ	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	28/02/2024	2402-15574	0.00	30.00	R	R HAQ	NI-
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15574	0.00	20.00		R HAQ	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15576	0.00	20.00		R HAQ	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15577	0.00	20.00		R HAQ	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-15578 2402-15579	0.00	20.00 20.00		R HAQ R HAQ	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15579	0.00	30.00		R HAQ	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15581	0.00	5,876.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15582	0.00	3,880.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15583 2402-15584	0.00	2,567.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Services Rendered By Other Organisations Teaching Materials	511 202	07/02/2024 26/02/2024	2402-15585	0.00	2,995.30 85.98	R R	R M Education Resources Ltd. T/A TTS	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-15586	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15587	0.00	18.00	R	R RAFIQUE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15588	0.00	20.00		R RAFIQUE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-15589 2402-15590	0.00	30.00 20.00		R RAFIQUE R RAFIQUE	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15591	0.00	20.00		R RAFIQUE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15592	0.00	25.00	R	R RAFIQUE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15593	0.00	20.00		R RAFIQUE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15594 2402-15595	0.00	30.00		R RAFIQUE R RAFIQUE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-15595	0.00	30.00 20.00		R RAFIQUE	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15597	0.00	20.00		R RAFIQUE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15598	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15599	0.00	30.00		R RAFIQUE	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024 28/02/2024	2402-15600 2402-15601	0.00	20.00		R RAFIQUE R RAFIQUE	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024	2402-15601	0.00	20.00		R RAFIQUE	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15603	0.00	30.00		R RAFIQUE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15604	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15605	0.00	20.00		R RAFIQUE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-15606 2402-15607	0.00	20.00 20.00		R RAFIQUE R RAFIQUE	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-15608	0.00	30.00		R RAFIQUE	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15609	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15610	0.00	30.00		R RAFIQUE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15611	0.00	40.00		R RAFIQUE R RAFIQUE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	28/02/2024 09/02/2024	2402-15612 2402-15613	0.00	20.00 227.36		R S COMPONENTS LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-15614	0.00	16.36		R S COMPONENTS LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15615	0.00	20.00	R	R SIERACKI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15616	0.00	20.00		R SIERACKI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15617	0.00	20.00		R SIERACKI	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-15618 2402-15619	0.00	2,818.20 2,139.50		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	02/02/2024	2402-15620	0.00	21.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-15621	0.00	173.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15622	0.00	240.24		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 02/02/2024	2402-15623 2402-15624	0.00	277.20 1,678.32		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15625	0.00	855.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	22/02/2024	2402-15626	0.00	525.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15627	0.00	415.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/02/2024 15/02/2024	2402-15628 2402-15629	0.00	641.85 120.00		REDACTED PERSONAL DATA Rachel Schorah	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	22/02/2024	2402-15630	0.00	1,190.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-15631	0.00	143.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-15632	0.00	358.00		Radical Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	20/02/2024 20/02/2024	2402-15633 2402-15634	0.00	1,195.71 1,505.71		Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-15635	0.00	1,303.71		Radical Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-15636	0.00	1,457.14	R	Radical Services Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-15637	0.00	4,410.00		Radical Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	General External Residential Placements Bought In Professional Services	507 277	21/02/2024 07/02/2024	2402-15638 2402-15639	0.00	358.00 32.50		Radical Services Ltd Radoslava Emenike	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	07/02/2024	2402-15639	0.00	27.50		Radoslava Emenike Radoslava Emenike	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15641	0.00	27.50		Radoslava Emenike	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15642	0.00	27.50		Radoslava Emenike	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15643	0.00	40.83		Radoslava Emenike	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 28/02/2024	2402-15644 2402-15645	0.00	27.50 25.00		Radoslava Emenike Rafagat Dogar	No No
Leeds City Council	29/02/2024		HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-15646	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-15647	0.00	190.75		Rahesa Rasab	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-15648	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15649	0.00	25.00		Raimondas Mozuras	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 21/02/2024	2402-15650 2402-15651	0.00	20.00 30.00		Raimondas Mozuras Raimondas Mozuras	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024	2402-15652	0.00	20.00		Raimondas Mozuras	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15653	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15654	0.00	20.00		Raimondas Mozuras	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	08/01/2024 07/01/2024	2402-15655 2402-15656	0.00	22.93 25.00		Raja Brothers Rajas (Leeds)	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Allowances	546	21/01/2024	2402-15657	0.00	69.50		Rajas (Leeds)	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15658	0.00	855.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15659	0.00	25.00		Rajni Mehta	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-15660	0.00	20.00	R	Rajni Mehta	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	Code 411	02/02/2024	2402-15661	0.00	281.25	R	Rajni Virk	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	22/02/2024	2402-15662	0.00	675.00) R	Rajni Virk	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-15663	0.00	3,228.20		Raleigh Court Care Home	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	08/02/2024	2402-15664	0.00	1,008.59		RAM SERVICES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	23/02/2024 23/02/2024	2402-15665 2402-15666	0.00	13,340.37 3,702.87		RAM SERVICES LTD RAM SERVICES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/02/2024	2402-15667	0.00	900.00		Randalls Fabrications Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/02/2024	2402-15668	0.00	1,251.60		Rani Care CIC	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-15669	0.00	-0.02		Rani Care CIC	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-15670	0.00	4,246.52		Rani Care CIC	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-15671	0.00	5,111.84		Ransdale House	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	08/02/2024 09/02/2024	2402-15672 2402-15673	0.00	180.00 175.00		Rapid Secure Limited Rapid Secure Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance General Maintenance	104	09/02/2024	2402-15673	0.00	215.00		Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-15675	0.00	245.00		Rapid Secure Limited	No.
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-15676	0.00	180.00		Rapid Secure Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-15677	0.00	180.00) R	Rapid Secure Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-15678	0.00	180.00		Rapid Secure Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/02/2024	2402-15679	0.00	175.00		Rapid Secure Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	16/02/2024 16/02/2024	2402-15680 2402-15681	0.00	180.00 210.00		Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance General Maintenance	104 104	16/02/2024	2402-15682	0.00	210.00		Rapid Secure Limited Rapid Secure Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/02/2024	2402-15683	0.00	220.00		Rapid Secure Limited	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15684	0.00	20.00) R	Raquel Madrid Lopez	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-15685	0.00	20.00) R	Raquel Madrid Lopez	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15686	0.00	10.00		Raquel Madrid Lopez	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-15687	0.00	20.00		Raquel Madrid Lopez	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	09/02/2024	2402-15688	0.00	7.70		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Nursing Home	571 570	28/02/2024 28/02/2024	2402-15689 2402-15690	0.00	1,665.40 3.370.55		Rastrick Hall And Grange Ravensdale Healthcare Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-15690	0.00	19,239,92		Ravensdale Healthcare Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-15692	0.00	19,226.80		Ravensdale Healthcare Ltd	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	09/02/2024	2402-15693	0.00	414.90) R	RAVENSDEN PLC	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-15694	0.00	135.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-15695	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-15696	0.00	828.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	02/01/2024 02/01/2024	2402-15697 2402-15698	0.00	12.50 93.33		Ready Steady Store Ready Steady Store	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	02/01/2024	2402-15699	0.00	93.33		Ready Steady Store Ready Steady Store	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-15700	0.00	263.73		Ready Steady Store	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/01/2024	2402-15701	0.00	-10.00		Ready Steady Store	Yes
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	28/02/2024	2402-15702	0.00	14,625.00) С	READY STEADY STORE	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	08/02/2024	2402-15703	0.00	1,245.00		Reagan Persaud	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/02/2024	2402-15704	0.00	7,660.00		Real Care Support	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/02/2024	2402-15705	0.00	7,660.00		Real Care Support	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	21/02/2024 28/02/2024	2402-15706 2402-15707	0.00	7,660.00 7,660.00		Real Care Support Real Care Support	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15707	0.00	151.84		REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15709	0.00	455.52		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15710	0.00	455.52	. R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15711	0.00	911.04		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15712	0.00	892.06		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	02/02/2024 02/02/2024	2402-15713 2402-15714	0.00	645.32 1,176.76		REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15714	0.00	113.88		REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15716	0.00	455.52		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15717	0.00	607.36	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15718	0.00	911.04		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15719	0.00	986.96		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15720	0.00	759.20		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/02/2024 02/02/2024	2402-15721 2402-15722	0.00	1,195.74 1,290.64		REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15723	0.00	81.88		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15724	0.00	982.56		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15725	0.00	245.64	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15726	0.00	982.56		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15727	0.00	757.39		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	02/02/2024 02/02/2024	2402-15728 2402-15729	0.00	368.46 788.10		REAL LIFE OPTIONS REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-15729	0.00	1,514.78		REAL LIFE OPTIONS	No No
Leeds City Council	29/02/2024		Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-15731	0.00	736.92		REAL LIFE OPTIONS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	08/02/2024	2402-15732	0.00	4,073.53	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/02/2024	2402-15733	0.00	1,228.20) R	REAL LIFE OPTIONS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/02/2024	2402-15734	0.00	1,494.31		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/02/2024	2402-15735	0.00	491.28		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	08/02/2024 08/02/2024	2402-15736 2402-15737	0.00	327.52 491.28		REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/02/2024	2402-15737	0.00	818.80		REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/02/2024	2402-15739	0.00	112.59		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/02/2024	2402-15740	0.00	736.92	? R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/02/2024	2402-15741	0.00	491.28		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/02/2024	2402-15742	0.00	-491.28		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/02/2024	2402-15743	0.00	21,155.75		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Appropriations	Sheltered Accommodation Young People Expenses	569 654	28/02/2024 13/02/2024	2402-15744 2402-15745	0.00	133,449.76 46.74		REAL LIFE OPTIONS REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-15745	0.00	123.95		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024		Social Care	Agency Payments	Allowances	546	02/02/2024	2402-15747	0.00	97.35		REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	02/02/2024	2402-15748	0.00	277.20) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15749	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15750	0.00	693.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-15751	0.00	1,386.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15752	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 22/02/2024	2402-15753 2402-15754	0.00	200.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-15755	0.00	125.00		Rebecca Mayo	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-15756	0.00	525.00		Rebecca Musgrove	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-15757	0.00	525.00		Rebecca Musgrove	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-15758	0.00	826.00		Rebecca Musgrove	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	02/02/2024 07/02/2024	2402-15759 2402-15760	0.00	554.00 675.00		Rebecca Musgrove Rebecca Musgrove	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-15760	0.00	675.00		Rebecca Musgrove	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-15762	0.00	2,987.00		Rebecca Musgrove	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-15763	0.00	1,425.00		Rebecca Musgrove	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	28/02/2024	2402-15764	0.00	675.00		Rebecca Musgrove	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Services Rendered By Other Organisations	551 511	27/02/2024 02/02/2024	2402-15765 2402-15766	0.00	10.00 554.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/02/2024	2402-15767	0.00	18.69		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/02/2024	2402-15768	0.00	24.65		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2024	2402-15769	0.00	269.09) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-15770	0.00	641.85		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024 07/02/2024	2402-15771 2402-15772	0.00	831.60 855.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	06/02/2024	2402-15772	0.00	140.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	09/02/2024	2402-15774	0.00	9,687.00		Red Kite Learning Trust	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	15/02/2024	2402-15775	0.00	775.00) R	Red Kite Learning Trust Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-15776	0.00	55,663.47		REDCOURT APH	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Commercial Services	Agency Payments	Residential	580	28/02/2024	2402-15777	0.00	16,216.90		REDCOURT APH	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/02/2024 28/02/2024	2402-15778 2402-15779	0.00	4,000.00 2,520.00		Redwood Travel Limited Redwood Travel Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	28/02/2024	2402-15780	0.00	4,500.00		Redwood Travel Limited	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	28/02/2024	2402-15781	0.00	4,500.00) R	Redwood Travel Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	28/02/2024	2402-15782	0.00	3,360.00		Redwood Travel Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire	360	28/02/2024	2402-15783	0.00	3,250.00		Redwood Travel Limited Redwood Travel Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	28/02/2024 28/02/2024	2402-15784 2402-15785	0.00	2,600.00		Redwood Travel Limited Redwood Travel Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	29/02/2024	2402-15786	0.00	6,460.00		Redwood Travel Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	15/02/2024	2402-15787	0.00	2,600.00) R	Reece Safety Training & Consultancy Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15788	0.00	905.18		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15789	0.00	8.10		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15790 2402-15791	0.00	367.49 1.394.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2402-15792	0.00	1,387.43		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15793	0.00	349.25		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15794	0.00	774.59) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15795	0.00	1,350.43		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15796 2402-15797	0.00	1,579.53 188.96		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15798	0.00	53.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15799	0.00	83.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15800	0.00	776.86		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15801	0.00	739.19		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15802 2402-15803	0.00	53.15 336.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/12/2023	2402-15804	0.00	851.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-15805	0.00	1,246.46	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15806	0.00	107.73		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	27/12/2023	2402-15807 2402-15808	0.00	186.91		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15808	0.00	1,414.74		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15810	0.00	55.87		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15811	0.00	383.09	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15812	0.00	152.91		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	27/12/2023	2402-15813 2402-15814	0.00	1,363.95		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15814	0.00	1,394.83 67.27		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15816	0.00	275.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15817	0.00	886.20) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15818	0.00	1,152.85	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15819	0.00	101.55		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	27/12/2023 27/12/2023	2402-15820 2402-15821	0.00	11.25		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	27/12/2023	2402-15822	0.00	55.87		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15823	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15824	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15825	0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	27/12/2023	2402-15826 2402-15827	0.00	848.37		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15827	0.00	667.03 422.13		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2402-15829	0.00	600.64		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15830	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15831	0.00	1,275.95		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff	8 9	27/12/2023 27/12/2023	2402-15832 2402-15833	0.00	409.32 53.15		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Employees	Agency Staff Agency Staff	8	27/12/2023	2402-15833	0.00	107.73		Reed Specialist Recrui	Yes Yes
					<u> </u>	-			*				.==

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	Code 8	27/12/2023	2402-15835	0.00	1.261.45	i R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15836	0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15837	0.00	53.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15838	0.00	1,388.54	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15839	0.00	145.19	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15840	0.00	111.76	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15841	0.00	196.66	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15842	0.00	1,579.53		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15843	0.00	97.31		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15844	0.00	660.75		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	27/12/2023 27/12/2023	2402-15845 2402-15846	0.00	1,387.43 870.64		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Children and Families	Highways Social Care	Employees	Agency Staff Agency Staff	0 8	27/12/2023	2402-15846	0.00	9.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-15848	0.00	975.84		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15849	0.00	1.579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Employees	Agency Staff	8	27/12/2023	2402-15850	0.00	1,350.98		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	27/12/2023	2402-15851	0.00	1,321.37	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15852	0.00	270.92	. R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15853	0.00	1,468.53	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15854	0.00	313.35	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15855	0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-15856	0.00	1,314.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15857	0.00	426.28		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Employees Employees	Agency Staff	8	27/12/2023	2402-15858 2402-15859	0.00	76.05		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15859	0.00	739.19 97.31		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	0 8	27/12/2023	2402-15861	0.00	112.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15862	0.00	623.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	27/12/2023	2402-15863	0.00	1.655.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15864	0.00	420.74		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15865	0.00	305.81	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15866	0.00	443.80) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Employees	Agency Staff	8	27/12/2023	2402-15867	0.00	1,134.78	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15868	0.00	1,573.54		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15869	0.00	1,010.34		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15870	0.00	13.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15871	0.00	120.91		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Employees Employees	Agency Staff	8	27/12/2023	2402-15872 2402-15873	0.00	53.86		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15873	0.00	1,394.83 55.87		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Social Care	Employees	Agency Staff	0 8	27/12/2023 27/12/2023	2402-15874	0.00	1.764.83		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	27/12/2023	2402-15876	0.00	1,704.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15877	0.00	3.030.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15878	0.00	53.15	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15879	0.00	106.32		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15880	0.00	83.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15881	0.00	330.00) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15882	0.00	476.02	. R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15883	0.00	521.97	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15884	0.00	256.19		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15885	0.00	752.31		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15886	0.00	793.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15887 2402-15888	0.00	1,213.73		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Learning	Employees Employees	Agency Staff	8	27/12/2023	2402-15888	0.00	1,215.84		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15890	0.00	12.60 1,764.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15891	0.00	87.91		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15892	0.00	220.95		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-15893	0.00	830.82		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15894	0.00	1,229.39	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15895	0.00	231.03	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/12/2023	2402-15896	0.00	782.15	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15897	0.00	68.40) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2402-15898	0.00	740.92		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15899	0.00	579.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2402-15900	0.00	806.66		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15901 2402-15902	0.00	190.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care	Employees Employees	Agency Staff	8	27/12/2023	2402-15902	0.00	373.56		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15903	0.00	723.06 1,112.10		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-15905	0.00	1,246.09		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15906	0.00	26.55		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15907	0.00	159.47		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15908	0.00	103.61		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15909	0.00	14.85		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15910	0.00	1,492.34		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15911	0.00	1,240.46		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15912	0.00	275.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-15913	0.00	1,246.46		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-15914	0.00	890.94		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8 -	27/12/2023	2402-15915	0.00	1,209.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	27/12/2023	2402-15916	0.00	1,388.88		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Services For Adults Under 65 Learn/Die	Employees Employees	Agency Staff	8	27/12/2023	2402-15917 2402-15918	0.00	214.22		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15918	0.00	1,246.09 4,734.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	e R	27/12/2023	2402-15919	0.00	142.32		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15921	0.00	739.19		Reed Specialist Recrui	Yes
					J,							,	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	Code 8	27/12/2023	2402-15922	0.00	1.246.09) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15923	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15924	0.00	108.85	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2402-15925	0.00	39.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15926	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	27/12/2023	2402-15927 2402-15928	0.00	212.52		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15928	0.00	1,394.83 279.60		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15930	0.00	276.61		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15931	0.00	960.71		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2402-15932	0.00	734.14	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15933	0.00	699.23		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Employees Employees	Agency Staff	8	27/12/2023	2402-15934 2402-15935	0.00	167.71		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15935	0.00	88.19 994.88		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2402-15936	0.00	19.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15938	0.00	1,286.26		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15939	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15940	0.00	508.79		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15941	0.00	1,125.84		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	27/12/2023 27/12/2023	2402-15942 2402-15943	0.00	1,394.83 1.573.54		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff Agency Staff	8	27/12/2023	2402-15943	0.00	1,959.64		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15945	0.00	55.87		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15946	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15947	0.00	94.47	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15948	0.00	471.49		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	27/12/2023	2402-15949	0.00	687.68		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	27/12/2023	2402-15950 2402-15951	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15951	0.00	1,246.09 388.45		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-15953	0.00	1,394,83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15954	0.00	159.47		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15955	0.00	539.51	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15956	0.00	902.71		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15957	0.00	34.20		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	27/12/2023	2402-15958 2402-15959	0.00	151.37 231.82		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15959	0.00	231.82 166.36		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15961	0.00	167.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15962	0.00	36.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15963	0.00	579.36	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15964	0.00	474.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-15965	0.00	497.03		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care	Employees Employees	Agency Staff	8	27/12/2023	2402-15966	0.00	401.81		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15967	0.00	1,060.86 1,025.92		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15969	0.00	254.01		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Employees	Agency Staff	8	27/12/2023	2402-15970	0.00	1,013.20		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15971	0.00	1,388.54		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15972	0.00	408.96		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15973 2402-15974	0.00	1,394.83 97.31		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2402-15975	0.00	993.51		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15976	0.00	42.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-15977	0.00	1,246.09		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15978	0.00	49.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15979	0.00	591.93		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	27/12/2023	2402-15980 2402-15981	0.00	443.92		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15981	0.00	942.98 1,394.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15983	0.00	1,190.70		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15984	0.00	72.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-15985	0.00	79.74	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	27/12/2023	2402-15986	0.00	990.42		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	27/12/2023	2402-15987	0.00	1,234.56		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-15988	0.00	522.59 191.02		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15990	0.00	1.023.60		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2402-15991	0.00	783.89		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15992	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-15993	0.00	1,263.30) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15994	0.00	316.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-15995	0.00	32.85		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 a	27/12/2023 27/12/2023	2402-15996 2402-15997	0.00	482.80 304.95		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	27/12/2023	2402-15997	0.00	304.95 452.22		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-15999	0.00	371.87		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-16000	0.00	159.47		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16001	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-16002	0.00	167.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-16003	0.00	679.00		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-16004 2402-16005	0.00	17.55 1,280.94		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16005	0.00	35.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	27/12/2023	2402-16007	0.00	609.19		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16008	0.00	1,394.83		Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Interna	al Name Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	Code 8	27/12/2023	2402-16009	0.00	9.00	0 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-16010	0.00	11.92		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/12/2023	2402-16011	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-16012	0.00	161.59	9 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16013	0.00	243.90	0 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-16014	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16015	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16016	0.00	18.72		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff	8	27/12/2023 27/12/2023	2402-16017 2402-16018	0.00	2,904.30 1,764.83		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	27/12/2023	2402-16019	0.00	53.15		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-16020	0.00	221.64		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-16021	0.00	369.47	7 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	27/12/2023	2402-16022	0.00	968.54	4 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16023	0.00	26.10	0 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-16024	0.00	5.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	27/12/2023	2402-16025 2402-16026	0.00	20.25		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff	8	27/12/2023 27/12/2023	2402-16026	0.00	1,010.34		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	9	27/12/2023	2402-16028	0.00	215.45		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16029	0.00	449.51		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16030	0.00	38.50	0 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-16031	0.00	1,262.93	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-16032	0.00	19.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16033	0.00	8.64		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16034	0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Commercial Services Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	27/12/2023	2402-16035 2402-16036	0.00	53.15 9.45		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-16036	0.00	803.21		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Officer 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-16038	0.00	647.56		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-16039	0.00	15.66		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-16040	0.00	275.35	5 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Employees	Agency Staff	8	27/12/2023	2402-16041	0.00	1,123.29	9 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/12/2023	2402-16042	0.00	844.38		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/12/2023	2402-16043	0.00	1,246.09		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff	8	27/12/2023	2402-16044 2402-16045	0.00	5.40		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	27/12/2023 27/12/2023	2402-16045	0.00	1,394.83 681.98		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/12/2023	2402-16047	0.00	1,203.54		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/12/2023	2402-16048	0.00	53.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	27/12/2023	2402-16049	0.00	367.49	9 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	28/12/2023	2402-16050	0.00	2,760.45	5 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/01/2024	2402-16051	0.00	106.32		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16052	0.00	757.76		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Employees Employees	Agency Staff	8	01/01/2024	2402-16053 2402-16054	0.00	106.32		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	0 8	01/01/2024 01/01/2024	2402-16054	0.00	660.75 1,579.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16056	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16057	0.00	739.19		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	01/01/2024	2402-16058	0.00	1,303.02		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/01/2024	2402-16059	0.00	736.74	4 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/01/2024	2402-16060	0.00	275.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16061	0.00	1,010.34		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services	Employees Employees	Agency Staff	8	01/01/2024	2402-16062 2402-16063	0.00	106.32		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	01/01/2024 01/01/2024	2402-16063	0.00	1,468.53 757.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16065	0.00	1,130.94		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16066	0.00	1,573.54		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/01/2024	2402-16067	0.00	159.47		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16068	0.00	1,077.70	0 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16069	0.00	36.90		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16070	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Employees Employees	Agency Staff	8	01/01/2024	2402-16071 2402-16072	0.00	53.15		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families City Development	Social Care Highways	Employees	Agency Staff Agency Staff	8	01/01/2024 01/01/2024	2402-16072	0.00	1,394.83 505.90		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16074	0.00	443.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/01/2024	2402-16075	0.00	398.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16076	0.00	699.23		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	01/01/2024	2402-16077	0.00	1,321.37	7 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16078	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16079	0.00	1,579.53		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Social Care Highways	Employees Employees	Agency Staff Agency Staff	0 8	01/01/2024 01/01/2024	2402-16080 2402-16081	0.00	80.10 489.37		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16081	0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16083	0.00	1,579.53		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16084	0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16085	0.00	1,262.93		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16086	0.00	739.19		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16087	0.00	1,573.54		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16088	0.00	39.60		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	01/01/2024	2402-16089 2402-16090	0.00	1,088.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	01/01/2024 01/01/2024	2402-16090	0.00	1,387.43 1,394.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16092	0.00	1,239.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16093	0.00	27.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16094	0.00	27.00	0 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16095	0.00	1,209.04	4 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	A C4-#	Code 8	01/01/2024	2402-16096	0.00	275.35		Reed Specialist Recrui	
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	01/01/2024	2402-16090	0.00	960.71		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	01/01/2024	2402-16098	0.00	1,234.56	6 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16099	0.00	482.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16100	0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	01/01/2024	2402-16101	0.00	549.29		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Employees	Agency Staff	8	01/01/2024 01/01/2024	2402-16102 2402-16103	0.00	21.15 1.073.42		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	01/01/2024	2402-16103	0.00	53.15		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16105	0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16106	0.00	1,394.83	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16107	0.00	749.18		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16108	0.00	35.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Assessment And Care Management Communities	Employees Employees	Agency Staff	8	01/01/2024	2402-16109 2402-16110	0.00	959.58 434.56		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	01/01/2024 01/01/2024	2402-16110	0.00	297.70		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16111	0.00	623.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/01/2024	2402-16113	0.00	116.28		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16114	0.00	1,764.83	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16115	0.00	1,414.74		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16116	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	01/01/2024 01/01/2024	2402-16117 2402-16118	0.00	497.03 803.21		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	01/01/2024	2402-16118	0.00	1.070.94		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16120	0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16121	0.00	110.70) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/01/2024	2402-16122	0.00	424.40) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/01/2024	2402-16123	0.00	103.49		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16124	0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care	Employees Employees	Agency Staff	8	01/01/2024	2402-16125 2402-16126	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees	Agency Staff Agency Staff	8	01/01/2024 01/01/2024	2402-16126	0.00	1,350.43 45.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Employees	Agency Staff	8	01/01/2024	2402-16128	0.00	1,153.24		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16129	0.00	1,071.63		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Employees	Agency Staff	8	01/01/2024	2402-16130	0.00	851.09	9 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/01/2024	2402-16131	0.00	2,904.30		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/01/2024	2402-16132	0.00	317.56		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	01/01/2024 01/01/2024	2402-16133 2402-16134	0.00	1,388.54		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	8	01/01/2024	2402-16134	0.00	757.76		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16136	0.00	1.394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	01/01/2024	2402-16137	0.00	1,239.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/01/2024	2402-16138	0.00	890.94		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16139	0.00	1,246.09		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16140	0.00	9.00		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	01/01/2024 01/01/2024	2402-16141 2402-16142	0.00	1,247.73 18.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16142	0.00	34.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/01/2024	2402-16144	0.00	1,209.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/01/2024	2402-16145	0.00	215.45		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16146	0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/01/2024	2402-16147	0.00	53.15		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/01/2024 01/01/2024	2402-16148 2402-16149	0.00	739.19 691.09		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01/01/2024	2402-16150	0.00	252.59		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16151	0.00	1,246.09		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16152	0.00	1,246.14		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16153	0.00	1,280.94	4 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Employees	Agency Staff	8	01/01/2024	2402-16154	0.00	1,350.98		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Commercial Services	Employees Employees	Agency Staff	8	01/01/2024	2402-16155 2402-16156	0.00	591.93		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	01/01/2024 01/01/2024	2402-16150	0.00	53.15 1.579.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16158	0.00	11.25		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	01/01/2024	2402-16159	0.00	830.82		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16160	0.00	31.90) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16161	0.00	909.31		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/01/2024	2402-16162 2402-16163	0.00	53.15		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/01/2024 01/01/2024	2402-16163	0.00	960.71 1.394.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16165	0.00	56.70		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01/01/2024	2402-16166	0.00	336.78		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16167	0.00	1,579.53	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	01/01/2024	2402-16168	0.00	440.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	01/01/2024	2402-16169	0.00	53.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	01/01/2024	2402-16170 2402-16171	0.00	15.21		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees Employees	Agency Staff	8 9	01/01/2024 01/01/2024	2402-16171	0.00	1,387.43 63.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Social Care Commercial Services	Employees	Agency Staff Agency Staff	8	01/01/2024	2402-16172	0.00	106.32		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01/01/2024	2402-16173	0.00	1,209.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	01/01/2024	2402-16175	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16176	0.00	13.50) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16177	0.00	20.25		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/01/2024	2402-16178	0.00	15.75		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Learning	Employees	Agency Staff	8	01/01/2024	2402-16179 2402-16180	0.00	911.89		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16180	0.00	58.64 219.80		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16182	0.00	56.30		Reed Specialist Recrui	Yes
					•							•	

Manual	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Na	ame Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
March Color Colo	Leade City Council	29/02/2024	Adults and Health	Accessment And Care Management	Employees	Agency Staff		07/01/2024	2402-16183	0.00	471.66	. p	Pand Specialist Pacsui	Vac
March Color March Marc	,				,		8							
March Marc	,				,		8							
March Color		29/02/2024	Strategy and Resources	Commercial Services	Employees		8	07/01/2024	2402-16186	0.00	172.30) R		
March 1982 Marc		29/02/2024		Commercial Services	Employees		8	07/01/2024	2402-16187	0.00	293.20) R	Reed Specialist Recrui	Yes
March 1988	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	,	Agency Staff	8	07/01/2024			1,187.70) R	Reed Specialist Recrui	
Manual M					,	Agency Staff	8	07/01/2024						
March 1900 Amenim 1900	,				,		8				,			
March Marc			**		,		8							
March 1982 March	•				,		8							
Manual Processor Manual Proc	•				,		8							
Column C	•				,		8							
Lane County 1920 Obtained Front See Care See	•				,		8							
Lane Carbon Carbo	•				,		8							
March Control Contro	•	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees		8	07/01/2024	2402-16198	0.00	409.06	R		
Control Cont	Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16199	0.00	829.36	R	Reed Specialist Recrui	Yes
The Control Min Marke of Marke Marke of Marke	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	,	Agency Staff	8	07/01/2024			834.67	R	Reed Specialist Recrui	
Mark Control	Leeds City Council		Adults and Health		,	Agency Staff	8							
Control Cont	•				,		8							
The Desire Property Propert	•		**		,		8							
Control Cont	•				,		8							
Control Cont	•				,		8							
Land Profession 1985 2000 200	•				,		8							
Control Cont	•				,		8							
Company Comp	•				,		8							
Second 1968 1969 196	•				Employees		8							
Second 1950-000	Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees		8	07/01/2024	2402-16211	0.00	1,006.30) R		
	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	Employees		8	07/01/2024			1,174.21	R	Reed Specialist Recrui	Yes
Description Control	Leeds City Council		Adults and Health	Services For Older People - 65 And Over	,	Agency Staff	8	07/01/2024			280.05	R	Reed Specialist Recrui	
Decoding 2000000 2000000 2000000 2000000 20000000 20000000 200000000	Leeds City Council		Adults and Health		,	Agency Staff	8							
Description Part Descrip	•				,		8							
Man	•				,		8				.,			
Lead-Dig Council 1987-000 Adapt on the Service for Class Fragge 6-64 Days 1989-000 1989-0	•			Commercial Convictor	,		8							
Lead Dig Closed 1997/1995 All Australands 2006 August 1997/1996 All Australands 19	•				,		8							
Man Ch Channel 1900000 Ann anterhane Mannel From Chin Project - Marked Date 19000000 Agric plant 1900000000000000000000000000000000000	•				,		8							
Mem Ch Channel 1960/2004 Aller Mem Ch Channel Channe					,		8							
Land C. C. Cannol Section Se	,				,		8							
Seminor Semi	Leeds City Council	29/02/2024	Strategy and Resources		Employees		8		2402-16223	0.00	55.30) R		
Seed Congress Seed Congres	Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16224	0.00	287.42	. R		
Sept. Control 20000004 All and sort beam Someware for Adult study of Hemselve February Agency Graft 1	Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16225	0.00	619.13	R	Reed Specialist Recrui	Yes
Sect Control	Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024		0.00	1,356.28	R	Reed Specialist Recrui	Yes
Author Concord 200000000000000000000000000000000000							8							
Leads Ciry Claused 20000000 Billanage and Resourance Commercial Environal Price Persistence Persistenc							8							
Lease Dip Council 20000001 20000001 20000001 20000001 20000001 200000001 20000000000							8							
Lanck City Countal 1960/0076 Author and Hearth Services For Coller Progen & Author Services Frit System Services For Author Services Frit System Services For Author Services Services For Author Services							8							
Lease Cury Counted 280000254 Abbat and Feath							8							
Lease City Clansons 200000000000000000000000000000000000							8							
Medic Council 20020029 Approximation Services For Clieb Propelle - ES And Over Employees Agency Staff 8 077/10/2004 24/01/2075 0.00 19.13 / 7 8 Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff 8 077/10/2004 24/01/2075 0.00 19.13 / 7 8 Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul Ves Leads Clip Council 20020029 Agency Staff Red Speciales Recul							8							
Lens City Counted 290/20224 Action and Ferrifisher Second Error Collet Propies - Service For Co		29/02/2024			Employees		8		2402-16235	0.00				
Lees City Course 2000/20024 Settlem and Families Social Came Employee Agency Staff 8 0.0710/20024 2400-16239 0.00 27.55 F. Reed Specialist Record Vis	Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16236	0.00	194.74	R	Reed Specialist Recrui	Yes
Lends City Council 2000/2006 2000/2007 2000/20	Leeds City Council	29/02/2024	Children and Families	Social Care		Agency Staff	8	07/01/2024		0.00	939.36	R	Reed Specialist Recrui	Yes
Lends City Courcel 2002/2024 Auth and Health Services For Other People + 56 And Over Employees Agency Staff 8 6771/2024 2402-1624 0.00 20.30 20 20.0	Leeds City Council		Children and Families	Social Care		Agency Staff	8	07/01/2024			258.30) R	Reed Specialist Recrui	Yes
Leads City Courcil 2900/2024 Statesy and Resources Commercial Services Employees Agency Statt 8 07/01/2024 2016-18242 0.00 12.15 2.0							8							
Leeds City Coursel 280022024 Children and Families Social Care Employees Againcy Staff 8 07/07/10/204 24/02-16/24 0.00 12.15 8 Read Speciales Recrus Yes Leeds City Coursel 280022024 Aubits and Health Services For Cider People-65 And Over Employees Againcy Staff 8 07/07/10/204 24/02-16/24 0.00 15.21 8 Read Speciales Recrus Yes Leeds City Coursel 280022024 Aubits and Health Services For Cider People-65 And Over Employees Againcy Staff 8 07/07/10/204 24/02-16/24 0.00 12.51 8 Read Speciales Recrus Yes Leeds City Coursel 280022024 Aubits and Health Services For Cider People-65 And Over Employees Againcy Staff 8 07/07/10/204 24/02-16/24 0.00 38.95 18 Read Speciales Recrus Yes Leeds City Coursel 280022024 Aubits and Health Services For Cider People-65 And Over Employees Againcy Staff 8 07/07/10/204 24/02-16/24 0.00 38.95 18 Read Speciales Recrus Yes Leeds City Coursel 28002204 Aubits and Health Services For Cider People-65 And Over Employees Againcy Staff 8 07/07/10/204 24/02-16/24 0.00 1.12 5.00 8 Read Speciales Recrus Yes Leeds City Coursel 28002204 Aubits and Health Services For Cider People-65 And Over Employees Againcy Staff 8 07/07/10/204 24/02-16/24 0.00 1.12 5.00 8 Read Speciales Recrus Yes Leeds City Coursel 28002204 Aubits and Health Services For Cider People-65 And Over Employees Againcy Staff 8 07/07/10/204 24/02-16/205 0.00 1.12 5.00 8 Read Speciales Recrus Yes Leeds City Coursel 28002204 Aubits and Health Services For Cider People-65 And Over Employees Againcy Staff 8 07/07/10/204 24/02-16/205 0.00 1.12 5.00 8 Read Speciales Recrus Yes Leeds City Coursel 28002204 Aubits and Health Services For Cider People-65 And Over Employees Againcy Staff 8 07/07/10/204 24/02-16/205 0.00 1.12 5.00 8 Read Speciales Recrus Yes Leeds							8							
Lends City Council 280/2024 Aubits and Families Soul Care Employees Agency Staff 8 07/10/2024 242-12424 0.00 611.3 8 Reed Specialist Recrui Yes							8							
Lends CIV_Council 290/20224 Authan and Health							8							
Lends CII)C Council 290/20224 Autils and Health Assessment And Carm Management Employees Agenncy Start 8 0771/2024 24/42-16/45 0.00 1.244-84 R Reef Speciales Recrui Yes Lends CII)C Council 290/20224 Autils and Health Services Fro Colive People-6-8 And Over Employees Agenncy Start 8 0771/2024 24/42-16/43 0.00 433.80 R Reed Speciales Recrui Yes Lends CII)C Council 290/20224 Autils and Health Services Fro Colive People-6-8 And Over Employees Agenncy Start 8 0771/2024 24/42-16/43 0.00 433.80 R Reed Speciales Recrui Yes Lends CII)C Council 290/20224 Autils and Health Services Fro Colive People-6-8 And Over Employees Agenncy Start 8 0771/2024 24/42-16/43 0.00 1.72.25 R Reed Speciales Recrui Yes Lends CII)C Council 290/20224 Autils and Health Services Fro Colive People-6-8 And Over Employees Agenncy Start 8 0771/2024 24/42-16/23 0.00 1.72.25 R Reed Speciales Recrui Yes Lends CII)C Council 290/20224 Autils and Health Services Fro Colive People-6-8 And Over Employees Agenncy Start 8 0771/2024 24/42-16/25 0.00 54.42 R Reed Speciales Recrui Yes Lends CII)C Council 290/20224 Autils and Health Services Fro Coliver People-6-8 And Over Employees Agenncy Start 8 0771/2024 24/42-16/25 0.00 54.42 R Reed Speciales Recrui Yes Lends CII)C Council 290/20224 Autils and Health Services Fro Coliver People-6-8 And Over Employees Agenncy Start 8 0771/2024 24/42-16/25 0.00 54.42 R Reed Speciales Recrui Yes Lends CII)C Council 290/20224 Autils and Health Services Fro Coliver People-6-8 And Over Employees Agenncy Start 8 0771/2024 24/42-16/25 0.00 54.42 R Reed Speciales Recrui Yes Lends CII)C Council 290/20224 Autils and Health Services Fro Coliver People-6-8 And Over Employees Agenncy Start 8 0771/2024 24/42-16/25 0.00 112.03 R Reed Speciales Recrui Yes Lends CII							8							
Lends City Cournel 290/22024 Authar and Health Services For Clotter People - 65 And Over Employees Agency Staff 8 07/01/2024 2400-16247 0.00 438.05 R Read Specialist Recrui Yes Lends City Cournel 290/22024 Authar and Health Services For Clotter People - 65 And Over Employees Agency Staff 8 07/01/2024 2400-16248 0.00 652.06 R Read Specialist Recrui Yes Lends City Cournel 290/22024 Authar and Health Services For Clotter People - 65 And Over Employees Agency Staff 8 07/01/2024 2400-16249 0.00 1.22 5 R Read Specialist Recrui Yes Lends City Cournel 290/22024 Authar and Health Services For Clotter People - 65 And Over Employees Agency Staff 8 07/01/2024 2400-16249 0.00 1.28 1.30 R Read Specialist Recrui Yes Lends City Cournel 290/22024 Authar and Health Services For Clotter People - 65 And Over Employees Agency Staff 8 07/01/2024 2400-16259 0.00 1.28 1.30 R Read Specialist Recrui Yes Lends City Cournel 290/22024 Authar and Health Services For Clotter People - 65 And Over Employees Agency Staff 8 07/01/2024 2400-16259 0.00 9.2 4 R Read Specialist Recrui Yes Lends City Cournel 290/22024 Authar and Health Services For Clotter People - 65 And Over Employees Agency Staff 8 07/01/2024 2400-16259 0.00 9.0 4 R Read Specialist Recrui Yes Lends City Cournel 290/22024 Authar and Health Services For Clotter People - 65 And Over Employees Agency Staff 8 07/01/2024 2400-16259 0.00 36.00 R Read Specialist Recrui Yes Lends City Cournel 290/22024 Authar and Health Services For Clotter People - 65 And Over Employees Agency Staff 8 07/01/2024 2400-16259 0.00 36.00 R Read Specialist Recrui Yes Lends City Cournel 290/22024 Authar and Health Services For Clotter People - 65 And Over Employees Agency Staff 8 07/01/2024 2400-16259 0.00 159.47 R Read Specialist Recrui Yes Lends City Cournel 29							8							
Londs Cily Coural 2002/2204 Aults and Health Services FO Colder People - 65 And Over Employees Agency Staff 8 07/10/1204 2402-16245 0.00 43.9 0 R. Read Specialist Recrui Yes							8							
Ledis City Cournel 29/00/2024 Authar and Health Services FOr Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162-84 0.00 13/22-35 R. Read Specialists Recrui Yes Ledis City Cournel 29/00/2024 Authar and Health Services FOr Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162-56 0.00 1.51-30 R. Read Specialists Recrui Yes Ledis City Cournel 29/00/2024 Authar and Health Services FOr Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162-56 0.00 5.81-80 R. Read Specialists Recrui Yes Ledis City Cournel 29/00/2024 Authar and Health Services FOr Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162-55 0.00 18.26 R. Read Specialists Recrui Yes Ledis City Cournel 29/00/2024 Authar and Health Services FOr Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162-55 0.00 18.26 R. Read Specialists Recrui Yes Ledis City Cournel 29/00/2024 Authar and Health Services FOr Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162-55 0.00 18.26 R. Read Specialists Recrui Yes Ledis City Cournel 29/00/2024 Authar and Health Services FOr Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162-55 0.00 18.04 R. Read Specialist Recrui Yes Ledis City Cournel 29/00/2024 Authar and Health Services FOr Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162-55 0.00 15.94 R. Read Specialist Recrui Yes Ledis City Cournel 29/00/2024 Authar and Health Services FOr Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162-55 0.00 15.94 R. Read Specialist Recrui Yes Ledis City Cournel 29/00/2024 Authar and Health Services FOr Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162-55 0.00 15.94 R. Read Specialist Recrui							8			0.00				
Leads CIV; Council 28/00/20024 Aubits and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/20024 24/02-16251 0.00 1.12.255 R Reed Specialist Recrui Ves					Employees		8		2402-16248	0.00				
Leeds City Council 290/22024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/22024 2402-16253 0.00 91.24 R Reed Spacialist Recrui Yes	Leeds City Council	29/02/2024			Employees		8		2402-16249	0.00				
Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-16253 0.00 99.24 R Reed Specialist Recrui Yes Reed Specia	Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	07/01/2024		0.00	1,261.30) R	Reed Specialist Recrui	Yes
Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16255 0.00 13.6.00 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16255 0.00 112.03 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16256 0.00 159.47 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16256 0.00 159.47 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16256 0.00 159.47 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16258 0.00 169.71 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16258 0.00 169.71 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16258 0.00 564.26 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16269 0.00 264.01 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16269 0.00 117.15 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16266 0.00 171.15 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Emp							8							
Leeds Cly Council 29/02/2024 Children and Famillies Social Care Employees Agency Staff 8 07/01/2024 24/02-16255 0.00 36.00 R Reed Specialist Recrui Yes							8							
Leeds Cily Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162/55 0.00 112.03 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/55 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/56 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/56 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/56 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/56 0.00 159.47 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 24/02-162/56 0.00 159.47 R Reed Specialist Recrui Yes Agency Sta			Adults and Health				8	07/01/2024						
Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 24/02-16256 0.00 159.47 R Reed Specialist Recrui Yes			Children and Families				8	07/01/2024						
Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16258 0.00 169.71 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16258 0.00 169.71 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-16258 0.00 169.71 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-16258 0.00 169.71 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-16258 0.00 169.71 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-16258 0.00 169.71 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-16258 0.00 169.71 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-16258 0.00 169.71 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-16258 0.00 17/01/2024 2402-16258 0							8							
Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-162/59 0.00 564.26 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-162/59 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/59 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/59 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/59 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/59 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/59 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/59 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/59 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/59 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 471.66 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 471.66 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.00 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.00 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.00 0.00 564.26 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.00 0.00 564.00 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.00 0.00 564.00 R Reed Specialist Recrui Yes Agency Staff 8 07/01/2024 2402-162/50 0.00 564.00 0.							8							
Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16259 0.00 564.26 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16260 0.00 284.01 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16260 0.00 117:75 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16262 0.00 106.32 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16262 0.00 106.32 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/01/2024 2402-16264 0.00 249.16 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 471.66 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 471.66 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 137.57 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 350.95 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 350.95 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 350.05 R Reed Specialist							δ							
Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16260 0.00 284.01 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16261 0.00 117.15 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16262 0.00 117.15 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16263 0.00 29,72 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/01/2024 2402-16266 0.00 471.66 R							e R							
Leeds City Council 29/02/22/4 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16261 0.00 117.15 R Reed Specialist Recrui Yes Leeds City Council 29/02/22/24 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16262 0.00 108.32 R Reed Specialist Recrui Yes Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16262 0.00 108.32 R Reed Specialist Recrui Yes Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16262 0.00 108.32 R Reed Specialist Recrui Yes Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16264 0.00 471.66 R Reed Specialist Recrui Yes Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16266 0.00 471.66 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 350.95 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 735.71 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 735.71 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 735.71 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16267 0.00 735.71 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16267 0.00 735.71 R Reed Specialist Recrui Yes Council Services Recrui Yes Council Services Recrui Yes Council Services Recrui Yes Council Services Recrui Services Recrui Yes Council Service							8							
Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16262 0.00 106.32 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Auths and Health Assessment And Care Management Employees Agency Staff 8 07/01/2024 2402-16263 0.00 239.72 R Reed Specialist Recrui Yes Reed Specialist Re							8							
Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16263 0.0 293.72 R Reed Spocialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/01/2024 2402-16266 0.0 117-15 R Reed Spocialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.0 117-15 R Reed Spocialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.0 350.95 R Reed Spocialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/01/2024 2402-16266 0.0 350.95							8		2402-16262	0.00				
Leeds City Council 29/02/2024 Strategy and Resources Commercial Services Employees Agency Staff 8 07/01/2024 2402-16265 0.00 117.15 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 A dubts and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.00 350.95 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 A dubts and Health Assessment And Care Management Employees Agency Staff 8 07/01/2024 2402-16266 0.00 350.95 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 A dubts and Health Assessment And Care Management Employees Agency Staff 8 07/01/2024 2402-16266 0.00 350.95 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 A children and Families Social Care Employees Agency Staff 8 07/01/2024 2402-16268 0.00 394.04 R							8		2402-16263	0.00				
Leeds City Council 29/02/2024 Adults and Health Services For Older People - 65 And Over Employees Agency Staff 8 07/01/2024 2402-16266 0.0 35.0 5 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/01/2024 2402-16266 0.0 35.7 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Adults and Health Social Care Employees Agency Staff 8 07/01/2024 2402-16266 0.0 35.7 R Reed Specialist Recrui Yes	Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/01/2024			471.66	R	Reed Specialist Recrui	Yes
Leeds City Council 29/02/2024 Adults and Health Assessment And Care Management Employees Agency Staff 8 07/01/2024 2402-16267 0.00 735.71 R Reed Specialist Recrui Yes Leeds City Council 29/02/2024 Children and Families Social Care Employees Agency Staff 8 07/01/2024 2402-16268 0.00 394.04 R Reed Specialist Recrui Yes							8							
Leeds City Council 29/02/2024 Children and Families Social Care Employees Agency Staff 8 07/01/2024 2402-16268 0.00 394.04 R Reed Specialist Recrui Yes							8							
							8							
Lettus Ling Custinal Confusion Control							8							
	Leeds City Council	20/02/2024	Gualogy driu Nesources	Commercial Services	Employees	Agency Stair	8	01/01/2024	2402-10209	0.00	J3.87	r.	Reed Specialist Recrui	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	Code	07/01/2024	2402-16270	0.00	939.18	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16271	0.00	580.22		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/01/2024	2402-16272	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16273	0.00	200.69	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16274	0.00	1,049.36	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	07/01/2024	2402-16275 2402-16276	0.00	343.16		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16276	0.00	1,394.83 227.67		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/01/2024	2402-16278	0.00	505.17		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16279	0.00	763.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16280	0.00	477.46	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16281	0.00	106.32		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	07/01/2024	2402-16282	0.00	591.32		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	07/01/2024	2402-16283	0.00	1,404.31	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff	8	07/01/2024 07/01/2024	2402-16284 2402-16285	0.00	483.51 1,187.49	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	07/01/2024	2402-16286	0.00	24.03		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16287	0.00	165.43		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16288	0.00	215.45	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16289	0.00	544.39	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16290	0.00	413.48		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16291	0.00	243.67		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff	8	07/01/2024 07/01/2024	2402-16292 2402-16293	0.00	211.63 3.429.44		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	07/01/2024	2402-16293	0.00	3,429.44		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16295	0.00	517.90		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	07/01/2024	2402-16296	0.00	756.49	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16297	0.00	174.37	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16298	0.00	993.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/01/2024	2402-16299	0.00	829.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff	8	07/01/2024 07/01/2024	2402-16300 2402-16301	0.00	824.96 25.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	07/01/2024	2402-16301	0.00	105.27		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16303	0.00	102.26		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	07/01/2024	2402-16304	0.00	523.03		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16305	0.00	459.49	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	07/01/2024	2402-16306	0.00	542.56		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16307	0.00	168.90		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16308	0.00	289.68		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	07/01/2024 07/01/2024	2402-16309 2402-16310	0.00	10.35 75.40		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	07/01/2024	2402-16310	0.00	764.02		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/01/2024	2402-16312	0.00	950.34	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16313	0.00	829.36	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16314	0.00	90.24	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16315	0.00	103.49		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16316	0.00	582.85		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	07/01/2024	2402-16317 2402-16318	0.00	341.21		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16319	0.00	325.06 623.70		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16320	0.00	946.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/01/2024	2402-16321	0.00	821.21		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16322	0.00	684.34	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16323	0.00	405.89		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	07/01/2024	2402-16324	0.00	538.85		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	07/01/2024	2402-16325 2402-16326	0.00	444.69		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Strategy and Resources	Services For Adults Under 65 Learn/Dis Commercial Services	Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16327	0.00	403.68 112.59		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16328	0.00	275.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16329	0.00	449.51	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16330	0.00	1,235.03	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16331	0.00	417.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16332	0.00	275.35		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	07/01/2024	2402-16333 2402-16334	0.00	122.48		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16335	0.00	555.18 619.12		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16336	0.00	300.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16337	0.00	424.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16338	0.00	993.73	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16339	0.00	1,435.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16340	0.00	945.60	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16341	0.00	130.99	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16342 2402-16343	0.00	613.63 719.36		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	07/01/2024	2402-16344	0.00	1,234.56		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16345	0.00	898.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16346	0.00	40.27		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16347	0.00	56.30		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16348	0.00	234.56		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16349	0.00	11.25		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16350	0.00	19.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16351 2402-16352	0.00	825.62 1,055.25		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16352	0.00	58.58		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16354	0.00	298.71		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16355	0.00	269.61		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16356	0.00	532.50	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	A	Code 8	07/01/2024	2402-16357	0.00	491.52		Reed Specialist Recrui	
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	07/01/2024	2402-16357	0.00	491.52 205.47		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16359	0.00	55.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16360	0.00	1.35	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16361	0.00	780.30		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16362	0.00	1,024.75		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	07/01/2024	2402-16363 2402-16364	0.00	196.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16365	0.00	549.70 55.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16366	0.00	918.01		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16367	0.00	188.66		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	07/01/2024	2402-16368	0.00	1,321.37	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16369	0.00	291.66		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16370	0.00	122.53		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16371 2402-16372	0.00	159.47 695.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16372	0.00	355.81		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16374	0.00	1,033.11		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16375	0.00	214.86	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16376	0.00	271.87	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16377	0.00	98.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff	8	07/01/2024 07/01/2024	2402-16378 2402-16379	0.00	631.39 1.049.36		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	07/01/2024	2402-16379	0.00	505.95		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/01/2024	2402-16381	0.00	1,742.58		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16382	0.00	399.42		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16383	0.00	142.09	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16384	0.00	339.03		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16385	0.00	960.53		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	07/01/2024 07/01/2024	2402-16386 2402-16387	0.00	275.35 112.03		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff Agency Staff	8	07/01/2024	2402-16387	0.00	175.75		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/01/2024	2402-16389	0.00	829.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16390	0.00	306.37	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16391	0.00	367.14	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16392	0.00	112.03		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	07/01/2024	2402-16393 2402-16394	0.00	130.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff	8	07/01/2024 07/01/2024	2402-16394	0.00	87.22 282.74		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	07/01/2024	2402-16395	0.00	354.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16397	0.00	31.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16398	0.00	689.46		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	07/01/2024	2402-16399	0.00	299.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16400	0.00	279.37		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	07/01/2024	2402-16401 2402-16402	0.00	10.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16402	0.00	1,394.83 174.09		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	07/01/2024	2402-16404	0.00	719.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16405	0.00	282.74		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16406	0.00	56.30) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/01/2024	2402-16407	0.00	697.90		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	07/01/2024	2402-16408 2402-16409	0.00	1,246.46		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	07/01/2024 07/01/2024	2402-16409	0.00	842.20 379.24		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16411	0.00	544.25		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/01/2024	2402-16412	0.00	12.60		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	07/01/2024	2402-16413	0.00	112.59	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	07/01/2024	2402-16414	0.00	197.39		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16415	0.00	524.36		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16416 2402-16417	0.00	157.52 752.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16418	0.00	22.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16419	0.00	758.56		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16420	0.00	1,279.87		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16421	0.00	3.24		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16422	0.00	695.30		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care	Employees Employees	Agency Staff	8	13/01/2024	2402-16423 2402-16424	0.00	78.17		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16424	0.00	203.11 692.86		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16426	0.00	288.73		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16427	0.00	494.97	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16428	0.00	282.97	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16429	0.00	311.52		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16430	0.00	67.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8 9	13/01/2024	2402-16431 2402-16432	0.00	1,131.44		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16432	0.00	324.93 17.10		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16434	0.00	405.24		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16435	0.00	1,159.07		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16436	0.00	526.81		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16437	0.00	747.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16438	0.00	97.31		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16439 2402-16440	0.00	1,176.78		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16440	0.00	77.50 1,095.29		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16442	0.00	61.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16443	0.00	156.42		Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	Code	13/01/2024	2402-16444	0.00	77.72	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16445	0.00	160.31		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16446	0.00	352.44	l R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16447	0.00	78.17		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16448	0.00	55.48		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/01/2024	2402-16449 2402-16450	0.00	435.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16450	0.00	7.20 1.005.24		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16452	0.00	1.041.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16453	0.00	545.48		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16454	0.00	829.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16455	0.00	838.74		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16456	0.00	773.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16457 2402-16458	0.00	1,254.58		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16459	0.00	764.59		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16460	0.00	787.44		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16461	0.00	391.88	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/01/2024	2402-16462	0.00	1,106.20) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16463	0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16464 2402-16465	0.00	61.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16466	0.00	45.97		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16467	0.00	536.16		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16468	0.00	70.20) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16469	0.00	98.05	S R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16470	0.00	247.34		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16471	0.00	1,748.24		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	13/01/2024	2402-16472 2402-16473	0.00	3.60		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16473	0.00	661.14 9.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16475	0.00	1,254,58		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16476	0.00	307.11		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16477	0.00	1,765.07	r R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16478	0.00	404.14		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16479	0.00	557.30		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	13/01/2024	2402-16480 2402-16481	0.00	993.80		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16481	0.00	403.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16483	0.00	199.34		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16484	0.00	593.47		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	13/01/2024	2402-16485	0.00	57.63	B R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16486	0.00	347.18	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16487	0.00	222.92		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16488 2402-16489	0.00	346.21		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16489	0.00	140.21 1,279.00		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16491	0.00	30.60		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16492	0.00	72.36		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16493	0.00	312.67	r R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16494	0.00	747.84		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16495	0.00	471.95		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/01/2024	2402-16496 2402-16497	0.00	365.82		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16498	0.00	98.05 91.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16499	0.00	19.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16500	0.00	182.24		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16501	0.00	196.68	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16502	0.00	831.54		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16503	0.00	170.32		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16504 2402-16505	0.00	960.71 838.74		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16506	0.00	173.14		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16507	0.00	286.14		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16508	0.00	964.60		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16509	0.00	98.05	5 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16510	0.00	686.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16511 2402-16512	0.00	158.86		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16512	0.00	59.02 120.23		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16514	0.00	1,112.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16515	0.00	899.11	l R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	13/01/2024	2402-16516	0.00	53.35	S R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16517	0.00	17.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16518	0.00	188.66		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16519 2402-16520	0.00	920.57		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Communities, Housing and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16520	0.00	15.75 428.64		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	vvaste Management Social Care	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16521	0.00	72.36		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16523	0.00	1,259.59		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16524	0.00	264.09		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16525	0.00	27.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16526	0.00	151.17		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16527 2402-16528	0.00	279.31		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16528	0.00	258.58 55.48		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16530	0.00	565.47		Reed Specialist Recrui	Yes
•													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	Code 8	13/01/2024	2402-16531	0.00	489.40	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16532	0.00	735.33		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16533	0.00	1,044.02	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16534	0.00	129.96	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16535	0.00	16.36	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	13/01/2024	2402-16536	0.00	53.35	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16537	0.00	244.60	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16538	0.00	218.17		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16539	0.00	413.24		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16540	0.00	5.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	13/01/2024	2402-16541 2402-16542	0.00	1,430.94		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16542	0.00	342.85 2,904.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16544	0.00	1.073.21	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16545	0.00	284.34	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16546	0.00	1.130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16547	0.00	98.05	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16548	0.00	58.67	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16549	0.00	67.00	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16550	0.00	994.94	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/01/2024	2402-16551	0.00	134.55	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16552	0.00	1,112.10	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16553	0.00	46.23		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16554	0.00	1,126.53		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Waste Management	Employees Employees	Agency Staff	8	13/01/2024	2402-16555 2402-16556	0.00	386.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16557	0.00	99.16 1.280.94	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		13/01/2024	2402-16557	0.00	1,280.94		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16559	0.00	448.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16560	0.00	303.73		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16561	0.00	77.72		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16562	0.00	71.69	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16563	0.00	574.84	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16564	0.00	387.57	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16565	0.00	501.71	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16566	0.00	629.31	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16567	0.00	1,430.94	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16568	0.00	288.47		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16569	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	13/01/2024	2402-16570 2402-16571	0.00	902.82		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Order 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff		13/01/2024 13/01/2024	2402-16571	0.00	505.17 513.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16572	0.00	207.66		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16574	0.00	399.42		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16575	0.00	1,125.84		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16576	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16577	0.00	852.20		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16578	0.00	690.47		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16579	0.00	67.00	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16580	0.00	523.47	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16581	0.00	164.07	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16582	0.00	1,074.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16583	0.00	87.48		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	13/01/2024	2402-16584 2402-16585	0.00	340.22		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff		13/01/2024	2402-16586	0.00	457.18		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16587	0.00	753.93 7.20		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16588	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16589	0.00	311.52		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16590	0.00	331.32		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16591	0.00	471.66		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16592	0.00	1,303.02		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16593	0.00	80.40	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16594	0.00	371.48	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16595	0.00	221.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16596	0.00	222.19		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16597	0.00	1,111.37		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16598 2402-16599	0.00	445.58		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff		13/01/2024 13/01/2024	2402-16599	0.00	350.25 13.81	R R	Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Order 65 Learn/Dis Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16600	0.00	501.08		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/01/2024	2402-16602	0.00	488.34	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16603	0.00	746.17	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16604	0.00	46.23		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16605	0.00	9.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16606	0.00	104.51		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16607	0.00	674.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16608	0.00	1,112.09		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16609	0.00	589.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16610	0.00	499.91		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16611	0.00	386.56		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16612	0.00	7.20		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16613	0.00	73.70		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16614 2402-16615	0.00	595.35		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Home Care Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16616	0.00	40.64 3.24		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	13/01/2024	2402-16617	0.00	53.35		Reed Specialist Recrui	Yes
		*			÷ • • •	-			•	22.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal N	Name Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	13/01/2024	2402-16618	0.00	153.02	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16619	0.00	878.77		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16620	0.00	425.38		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16621	0.00	623.05	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16622	0.00	1,081.90) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16623	0.00	781.48	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16624	0.00	393.00) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16625	0.00	55.48		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	13/01/2024	2402-16626	0.00	988.49		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16627	0.00	527.81		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16628 2402-16629	0.00	668.21 72.36		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16630	0.00	467.61		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16631	0.00	246.33		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16632	0.00	657.47		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16633	0.00	45.18	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16634	0.00	124.92	. R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16635	0.00	98.05	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16636	0.00	884.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16637	0.00	419.54		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16638	0.00	702.06		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/01/2024	2402-16639 2402-16640	0.00	223.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Adults and Health	Communities Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16641	0.00	41.90 512.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16642	0.00	783.89		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16643	0.00	1.078.02		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16644	0.00	1,259.60		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16645	0.00	60.12	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	13/01/2024	2402-16646	0.00	76.13	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/01/2024	2402-16647	0.00	964.60) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16648	0.00	43.65		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16649	0.00	77.72		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16650	0.00	1,107.08		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16651	0.00	298.77		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16652 2402-16653	0.00	389.50 244.21		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16654	0.00	860.22		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16655	0.00	1,159.99		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16656	0.00	78.17		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16657	0.00	663.38		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16658	0.00	16.65	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16659	0.00	36.00) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16660	0.00	528.59) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16661	0.00	78.17	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16662	0.00	135.66		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16663	0.00	21.60		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16664 2402-16665	0.00	49.14		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/01/2024	2402-16666	0.00	1,068.03		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16667	0.00	490.86 391.02		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16668	0.00	1,347.12		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16669	0.00	993.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16670	0.00	677.23		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16671	0.00	962.36	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16672	0.00	507.65	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	13/01/2024	2402-16673	0.00	57.63	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16674	0.00	1,095.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16675	0.00	211.57		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16676	0.00	28.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16677 2402-16678	0.00	422.61		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16679	0.00	7.20 472.73		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16680	0.00	523.25		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16681	0.00	36.90		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16682	0.00	398.68		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16683	0.00	103.06		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16684	0.00	110.45	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/01/2024	2402-16685	0.00	1,106.19) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16686	0.00	257.34		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16687	0.00	194.31		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16688	0.00	1,130.94		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16689	0.00	473.68		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16690 2402-16691	0.00	17.55		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16691	0.00	1,259.59		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development Children and Families	Highways Social Care	Employees Employees	Agency Staff Agency Staff	0 9	13/01/2024 13/01/2024	2402-16692	0.00	45.18 1,130.94		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	13/01/2024	2402-16694	0.00	7.25		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16695	0.00	278.52		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16696	0.00	1,280.94		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16697	0.00	215.27		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16698	0.00	321.37		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16699	0.00	450.86	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16700	0.00	220.38		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16701	0.00	1,112.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16702	0.00	55.48		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16703 2402-16704	0.00	113.96		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	•	13/01/2024	2402-10104	0.00	1,031.68	B R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	Code 8	13/01/2024	2402-16705	0.00	44 44	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16706	0.00	79.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16707	0.00	339.65	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16708	0.00	42.33		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16709	0.00	536.16		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	13/01/2024	2402-16710 2402-16711	0.00	847.46		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16711	0.00	1,160.31 1.125.84	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16713	0.00	337.98		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16714	0.00	95.62	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16715	0.00	62.42		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16716	0.00	1,087.20		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	13/01/2024	2402-16717 2402-16718	0.00	58.50		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16718	0.00	853.96 99.16		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16719	0.00	99.16		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16721	0.00	61.30	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16722	0.00	60.31	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16723	0.00	913.36	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	13/01/2024	2402-16724	0.00	1,100.81	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16725 2402-16726	0.00	98.05 307.30		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16720	0.00	399.31	R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16728	0.00	113.88		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16729	0.00	28.95	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/01/2024	2402-16730	0.00	1,055.94	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16731	0.00	216.06		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/01/2024	2402-16732 2402-16733	0.00	672.09		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16733	0.00	274.93 331.80		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16735	0.00	943.26		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16736	0.00	451.65		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16737	0.00	128.53	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16738	0.00	622.25		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16739	0.00	716.17		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16740 2402-16741	0.00	79.50 292.37		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16741	0.00	877.10		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16743	0.00	567.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16744	0.00	657.65	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16745	0.00	346.27	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16746	0.00	838.74		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	13/01/2024 13/01/2024	2402-16747 2402-16748	0.00	697.42 505.17		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16748	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16750	0.00	660.57		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16751	0.00	113.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16752	0.00	266.45		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	13/01/2024	2402-16753 2402-16754	0.00	425.92		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16754	0.00	119.55 1,046.93		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	13/01/2024	2402-16756	0.00	841.32		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16757	0.00	165.43		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16758	0.00	407.75	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16759	0.00	676.99		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	13/01/2024	2402-16760	0.00	53.35		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Services For Older People - 65 And Over Highways	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16761 2402-16762	0.00	1,216.73 57.81		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16763	0.00	1,280.70		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16764	0.00	267.74		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16765	0.00	153.02	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16766	0.00	467.86		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16767 2402-16768	0.00	206.10		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16768	0.00	637.92 53.15		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16770	0.00	1,416.72		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16771	0.00	7.20		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16772	0.00	1,407.10	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16773	0.00	237.18		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16774 2402-16775	0.00	692.33		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	13/01/2024	2402-16775	0.00	1,018.22	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16777	0.00	303.73	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16778	0.00	297.21		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16779	0.00	79.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/01/2024	2402-16780	0.00	37.90		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16781	0.00	584.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16782 2402-16783	0.00	196.68		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	13/01/2024 13/01/2024	2402-16783 2402-16784	0.00	289.68 170.32		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16785	0.00	226.42		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16786	0.00	830.10		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	13/01/2024	2402-16787	0.00	1,321.37	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16788	0.00	122.65		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health City Development	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16789 2402-16790	0.00	651.22		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16790	0.00	30.42 131.39		Reed Specialist Recrui	Yes Yes
					yy	-							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	13/01/2024	2402-16792	0.00	227.82	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16793	0.00	219.09		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16794	0.00	99.16	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/01/2024	2402-16795	0.00	4.95		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/01/2024	2402-16796	0.00	564.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	13/01/2024	2402-16797 2402-16798	0.00	1,286.95 838.74		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16798	0.00	1,280,94		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16800	0.00	111.43		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16801	0.00	1,130.94		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16802	0.00	960.71	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16803	0.00	333.46		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Assessment And Care Management	Employees Employees	Agency Staff	8	13/01/2024	2402-16804 2402-16805	0.00	980.94		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	13/01/2024 13/01/2024	2402-16805	0.00	173.14 855.23		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16807	0.00	346.46		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16808	0.00	271.33		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16809	0.00	82.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/01/2024	2402-16810	0.00	599.34	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/01/2024	2402-16811	0.00	517.66		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	13/01/2024	2402-16812 2402-16813	0.00	62.10 1,430.94		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	13/01/2024 20/01/2024	2402-16813	0.00	1,430.94 246.88		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16815	0.00	533.73		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16816	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16817	0.00	321.28	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16818	0.00	179.37		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-16819	0.00	27.77		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	20/01/2024	2402-16820 2402-16821	0.00	78.17		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-16821	0.00	98.05 148.96		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16823	0.00	3 429 44		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16824	0.00	7.20		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16825	0.00	1,161.89	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/01/2024	2402-16826	0.00	1,209.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16827	0.00	21.60		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Communities	Employees Employees	Agency Staff	8	20/01/2024	2402-16828 2402-16829	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16829	0.00	9.22		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16831	0.00	1.246.09		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16832	0.00	549.40		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16833	0.00	739.19	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16834	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16835	0.00	61.30		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16836	0.00	531.09		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16837	0.00	24.75 763.36		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16839	0.00	111.37		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16840	0.00	72.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-16841	0.00	134.55		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-16842	0.00	47.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16843	0.00	61.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Communities, Housing and Environment	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16844 2402-16845	0.00	2,323.44 44.68		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16846	0.00	105.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16847	0.00	99.16		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/01/2024	2402-16848	0.00	1,387.43		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16849	0.00	311.03	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-16850	0.00	29.64		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/01/2024	2402-16851 2402-16852	0.00	102.26		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16853	0.00	417.50 1,376.54		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16854	0.00	92.46		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16855	0.00	516.78		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16856	0.00	33.10) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-16857	0.00	293.20		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16858	0.00	48.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff	8	20/01/2024 20/01/2024	2402-16859	0.00	33.52 20.97		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-16861	0.00	16.65		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16862	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16863	0.00	50.28	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16864	0.00	225.28	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16865	0.00	72.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16866	0.00	3,429.44		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	20/01/2024	2402-16867 2402-16868	0.00	98.05		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16868	0.00	1,239.80 80.40		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16870	0.00	1,573.54		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16871	0.00	1,018.22		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16872	0.00	15.75	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16873	0.00	539.61		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8 -	20/01/2024	2402-16874	0.00	105.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16875 2402-16876	0.00	759.71		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16876	0.00	16.65 98.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Children and Families Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16878	0.00	78.17		Reed Specialist Recrui	Yes
•					•								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditur		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	Code 8	20/01/2024	2402-16879	0.00	61.30) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities. Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-16880	0.00	57.6		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-16881	0.00	56.23	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16882	0.00	98.0		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-16883	0.00	39.1		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care	Employees Employees	Agency Staff	8	20/01/2024	2402-16884 2402-16885	0.00	1,388.5		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16886	0.00	1,306.9		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-16887	0.00	27.7		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16888	0.00	1,764.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16889	0.00	98.0		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16890	0.00	1,203.5		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16891 2402-16892	0.00	1,573.54 715.63		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16892	0.00	715.62		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16894	0.00	841.9		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-16895	0.00	27.7		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16896	0.00	58.9	6 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16897	0.00	54.14		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16898	0.00	1,579.5		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Employees Employees	Agency Staff	8	20/01/2024	2402-16899 2402-16900	0.00	53.43 548.5		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16900	0.00	548.54 45.91		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16902	0.00	79.5		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16903	0.00	810.8		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-16904	0.00	27.18	8 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16905	0.00	413.5	8 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16906	0.00	15.75		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16907	0.00	90.1		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/01/2024 20/01/2024	2402-16908 2402-16909	0.00	753.23 1.246.4		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Assessment And Care Management Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-16909	0.00	1,246.4		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16911	0.00	201.5		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16912	0.00	79.0		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16913	0.00	14.40) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16914	0.00	61.30		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-16915	0.00	31.89		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	20/01/2024	2402-16916 2402-16917	0.00	1,407.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16917	0.00	99.10		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	20/01/2024	2402-16919	0.00	98.0		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16920	0.00	30.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16921	0.00	61.30) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-16922	0.00	24.0	1 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16923	0.00	11.2		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	20/01/2024	2402-16924 2402-16925	0.00	98.0		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16925	0.00	79.00 258.6		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16927	0.00	44.6		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16928	0.00	412.93	2 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16929	0.00	400.60) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-16930	0.00	57.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees Employees	Agency Staff	8	20/01/2024	2402-16931 2402-16932	0.00	27.7		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16932	0.00	98.05 98.05		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16934	0.00	44.6		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16935	0.00	7.20) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16936	0.00	965.19	9 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/01/2024	2402-16937	0.00	1,010.3		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/01/2024	2402-16938	0.00	671.9		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/01/2024	2402-16939 2402-16940	0.00	193.73		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16941	0.00	1,246.09 61.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16942	0.00	61.30		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16943	0.00	55.8		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16944	0.00	98.0	5 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16945	0.00	23.90		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-16946 2402-16947	0.00	51.6		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Communities	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16947	0.00	61.46 57.21		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16949	0.00	45.9		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	20/01/2024	2402-16950	0.00	1,239.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16951	0.00	506.0	1 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16952	0.00	278.0		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16953	0.00	45.9		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	20/01/2024	2402-16954 2402-16955	0.00	618.20		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 a	20/01/2024 20/01/2024	2402-16955	0.00	18.90 1,579.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-16956	0.00	1,579.83		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16958	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16959	0.00	632.3		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16960	0.00	434.73		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8 -	20/01/2024	2402-16961	0.00	168.4		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16962 2402-16963	0.00	98.0		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16963	0.00	45.45 787.22		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16965	0.00	623.0		Reed Specialist Recrui	Yes
•													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	Code 8	20/01/2024	2402-16966	0.00	312.13	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16967	0.00	354.82		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16968	0.00	1,130.94	4 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16969	0.00	153.02		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16970	0.00	1,357.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	20/01/2024	2402-16971 2402-16972	0.00	956.88		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16972	0.00	91.12 151.37		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-16974	0.00	45.97		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16975	0.00	1,764.83	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16976	0.00	912.87		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	20/01/2024	2402-16977	0.00	1,549.37		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/01/2024	2402-16978 2402-16979	0.00	27.77		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-16979	0.00	251.99 1.579.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	20/01/2024	2402-16981	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-16982	0.00	42.95		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16983	0.00	98.05	5 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16984	0.00	99.16	6 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16985	0.00	111.37		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	20/01/2024	2402-16986 2402-16987	0.00	99.16		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-16987	0.00	1,209.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16989	0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16990	0.00	617.11	1 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-16991	0.00	538.28	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16992	0.00	207.54	4 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-16993	0.00	90.11		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/01/2024	2402-16994 2402-16995	0.00	775.88		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Communities	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-16995	0.00	27.77 57.62		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-16997	0.00	748.57		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/01/2024	2402-16998	0.00	19.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-16999	0.00	1,044.02	2 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17000	0.00	203.11		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-17001	0.00	67.06		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Commercial Services	Employees Employees	Agency Staff	8	20/01/2024	2402-17002 2402-17003	0.00	53.43 61.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17003	0.00	61.30 45.97		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17005	0.00	13.49		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-17006	0.00	61.46		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-17007	0.00	24.01	1 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17008	0.00	1,394.83	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-17009	0.00	4.95		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17010 2402-17011	0.00	61.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17011	0.00	347.47 8.14		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17013	0.00	687.68		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17014	0.00	432.69		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17015	0.00	99.37	7 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17016	0.00	105.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17017	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17018 2402-17019	0.00	1,246.09 1,246.46		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-17019	0.00	299.00		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17021	0.00	265.70		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17022	0.00	980.51		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-17023	0.00	757.76	6 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17024	0.00	749.18		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17025 2402-17026	0.00	202.34		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17026	0.00	36.90 739.19		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17028	0.00	5.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	20/01/2024	2402-17029	0.00	521.33		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17030	0.00	476.29	9 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17031	0.00	57.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17032	0.00	400.60		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17033 2402-17034	0.00	43.65 57.62		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17035	0.00	61.30		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17036	0.00	99.16		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17037	0.00	1,256.55	5 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	20/01/2024	2402-17038	0.00	702.54	4 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17039	0.00	1,209.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17040	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees Employees	Agency Staff	8	20/01/2024	2402-17041 2402-17042	0.00	54.00		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17042	0.00	98.05 1,246.09		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-17043	0.00	27.77		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17045	0.00	99.16		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17046	0.00	1,394.83	3 R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	20/01/2024	2402-17047	0.00	35.55		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17048	0.00	325.89		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff	8	20/01/2024 20/01/2024	2402-17049 2402-17050	0.00	325.89 1,764.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-17050	0.00	72.62		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17052	0.00	47.15		Reed Specialist Recrui	Yes
•		•											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	A	Code 8	20/01/2024	2402-17053	0.00	98.05		Reed Specialist Recrui	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-17053	0.00	98.05		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	20/01/2024	2402-17055	0.00	1,303.02		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	20/01/2024	2402-17056	0.00	472.24	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17057	0.00	105.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-17058	0.00	68.08	R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff	8	20/01/2024 20/01/2024	2402-17059 2402-17060	0.00	801.85 1.394.83		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-17060	0.00	98.05		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17062	0.00	79.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17063	0.00	157.52	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-17064	0.00	72.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-17065	0.00	1,246.09		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Employees Employees	Agency Staff	8	20/01/2024	2402-17066 2402-17067	0.00	110.25		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17067	0.00	1,492.34 42.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17069	0.00	232.98		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17070	0.00	47.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-17071	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17072	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17073	0.00	680.63		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis PPPU and Procurement	Employees Employees	Agency Staff	8	20/01/2024 20/01/2024	2402-17074 2402-17075	0.00	803.21 1.234.56		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-17075	0.00	99.16		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17077	0.00	196.68		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17078	0.00	546.79	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	20/01/2024	2402-17079	0.00	857.33	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-17080	0.00	72.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17081	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/01/2024	2402-17082 2402-17083	0.00	443.89 54.14		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities Waste Management	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17083	0.00	54.14 500.98		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17085	0.00	1,484,92		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17086	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17087	0.00	660.75	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17088	0.00	57.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-17089	0.00	72.62		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff	8	20/01/2024	2402-17090 2402-17091	0.00	26.61 739.19		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17091	0.00	525.21	R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17093	0.00	24.21		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17094	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17095	0.00	10.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-17096	0.00	72.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-17097 2402-17098	0.00	215.45		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17098	0.00	216.57 254.57		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17033	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17101	0.00	270.84		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17102	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17103	0.00	45.97		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17104	0.00	983.17		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17105 2402-17106	0.00	160.31 394.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Agency Staff	8	20/01/2024	2402-17107	0.00	970.91		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17108	0.00	1,281.73		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17109	0.00	1,394.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17110	0.00	1,764.83	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17111	0.00	1,579.53		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/01/2024	2402-17112 2402-17113	0.00	667.77		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Adults and Health	Waste Management Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17113	0.00	67.06 422.71		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17115	0.00	137.25		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17116	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-17117	0.00	275.35	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17118	0.00	88.79		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17119 2402-17120	0.00	1,573.54		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17120	0.00	98.05 400.60		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-17121	0.00	146.95		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17123	0.00	39.11		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17124	0.00	98.05	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17125	0.00	726.27		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17126	0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	20/01/2024	2402-17127	0.00	814.06		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17128 2402-17129	0.00	31.44 1,764.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17129	0.00	830.82		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-17131	0.00	50.28		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17132	0.00	1,280.70		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17133	0.00	105.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17134	0.00	980.51		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17135	0.00	960.71		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17136 2402-17137	0.00	79.50 591.93		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	20/01/2024	2402-17137	0.00	20.02		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17139	0.00	98.05		Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	Code 8	20/01/2024	2402-17140	0.00	98.05	i R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17141	0.00	121.02		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17142	0.00	51.67	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-17143	0.00	53.43		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	20/01/2024	2402-17144	0.00	956.78		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Communities	Employees Employees	Agency Staff	8	20/01/2024	2402-17145 2402-17146	0.00	51.67		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17146	0.00	98.05 1.394.83		Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	20/01/2024	2402-17148	0.00	33.52		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17149	0.00	341.58		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17150	0.00	112.80		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-17151	0.00	1,070.94		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Employees Employees	Agency Staff	8	20/01/2024	2402-17152 2402-17153	0.00	377.25 1.394.83		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17153	0.00	1,394.83		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17155	0.00	139.50		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17156	0.00	298.71		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17157	0.00	579.36	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17158	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17159	0.00	56.73		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff	8	20/01/2024 20/01/2024	2402-17160 2402-17161	0.00	61.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	0 8	20/01/2024	2402-17161	0.00	104.51		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17163	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17164	0.00	483.51	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17165	0.00	980.51	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17166	0.00	45.97		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17167	0.00	99.16		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities. Housing and Environment	Commercial Services Communities	Employees Employees	Agency Staff	8	20/01/2024	2402-17168 2402-17169	0.00	99.68 56.23		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff Agency Staff	0 8	20/01/2024	2402-17109	0.00	1.246.14		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17171	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17172	0.00	1,055.02	. R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17173	0.00	1,261.45	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17174	0.00	514.82		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17175	0.00	12.15		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff	8	20/01/2024 20/01/2024	2402-17176 2402-17177	0.00	45.97 10.35		Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-17177	0.00	1,246.09		Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17179	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17180	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17181	0.00	52.20) R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17182	0.00	99.16		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17183	0.00	1,388.54		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Assessment And Care Management Social Care	Employees Employees	Agency Staff Agency Staff	0 8	20/01/2024 20/01/2024	2402-17184 2402-17185	0.00	61.30 60.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17186	0.00	1,394,83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17187	0.00	110.77		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17188	0.00	303.68		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17189	0.00	30.65		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17190	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Highways Commercial Services	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17191 2402-17192	0.00	367.58 27.77		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17193	0.00	246.88		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17194	0.00	150.79		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17195	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17196	0.00	1,055.54		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17197	0.00	105.35		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Employees Employees	Agency Staff	8	20/01/2024 20/01/2024	2402-17198 2402-17199	0.00	944.50 2.888.56		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-17199	0.00	2,888.56 72.62		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17201	0.00	78.17		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17202	0.00	55.18	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17203	0.00	834.67	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17204	0.00	223.57		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	20/01/2024	2402-17205 2402-17206	0.00	878.64		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Human Resources Assessment And Care Management	Employees	Agency Staff Agency Staff	0 8	20/01/2024 20/01/2024	2402-17206	0.00	984.03 61.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17207	0.00	82.49		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17209	0.00	45.97		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17210	0.00	570.01	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17211	0.00	31.44		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-17212	0.00	68.13		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17213	0.00	57.62		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Employees Employees	Agency Staff Agency Staff	o 8	20/01/2024 20/01/2024	2402-17214 2402-17215	0.00	1,252.74 79.50		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17216	0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17217	0.00	298.71		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-17218	0.00	28.13		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17219	0.00	39.75		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17220	0.00	99.16		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	გ გ	20/01/2024 20/01/2024	2402-17221 2402-17222	0.00	98.05 61.30		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff Agency Staff	8	20/01/2024	2402-17222	0.00	98.05		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-17224	0.00	27.93		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17225	0.00	363.27	R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17226	0.00	188.66	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nan	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	Code 8	20/01/2024	2402-17227	0.00	61.46	S R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17228	0.00	99.10	S R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17229	0.00	1,579.83		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Agency Staff	8	20/01/2024	2402-17230	0.00	31.9		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Communities, Housing and Environment	Services For Older People - 65 And Over Communities	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17231 2402-17232	0.00	1,134.56 41.2		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	20/01/2024	2402-17232	0.00	57.62		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	20/01/2024	2402-17234	0.00	27.7		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-17235	0.00	4.9		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-17236	0.00	36.90		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17237 2402-17238	0.00	61.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17238	0.00	1,394.83 884.81		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17233	0.00	112.0		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17241	0.00	61.30		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17242	0.00	619.4		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/01/2024	2402-17243	0.00	1,387.43		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17244	0.00	3,088.8		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	20/01/2024	2402-17245 2402-17246	0.00	61.30		Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	20/01/2024 20/01/2024	2402-17246	0.00	535.86 1,261.4		Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17248	0.00	640.4		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	20/01/2024	2402-17249	0.00	840.93		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	20/01/2024	2402-17250	0.00	112.8	r R	Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	20/01/2024	2402-17251	0.00	2,945.60		Reed Specialist Recrui	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/01/2024	2402-17252	0.00	1,246.0		Reed Specialist Recrui	Yes
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17253	0.00	1,412.6 523.6		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Assessment And Care Management Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	01/02/2024 01/02/2024	2402-17254 2402-17255	0.00	470.8		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17256	0.00	737.5		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17257	0.00	692.8		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17258	0.00	892.7	l R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17259	0.00	176.5		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17260	0.00	7,506.00		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	01/02/2024	2402-17261 2402-17262	0.00	554.21 627.8		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	01/02/2024 01/02/2024	2402-17262	0.00	1,569.6		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17264	0.00	639.2		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17265	0.00	686.70		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17266	0.00	1,579.6	5 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17267	0.00	1,559.79		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17268	0.00	1,177.20		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	01/02/2024 01/02/2024	2402-17269 2402-17270	0.00	313.9 627.8		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17270	0.00	2,550.6		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17272	0.00	902.52		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17273	0.00	2,354.40) R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17274	0.00	1,648.0		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17275	0.00	1,177.20		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	01/02/2024 01/02/2024	2402-17276 2402-17277	0.00	470.88 470.88		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17277	0.00	3,233.9		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17279	0.00	706.3		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/02/2024	2402-17280	0.00	196.20) R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17281	0.00	210.92		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17282	0.00	549.3		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Strategy and Resources	Jcs For People With Learning Disabilitie Human Resources	Agency Payments Supplies and Services	Home Care Bought In Professional Services	568 277	01/02/2024 01/02/2024	2402-17283 2402-17284	0.00	1,511.7° 2,411.69		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Human Resources	Employees	Agency Staff	8	01/02/2024	2402-17285	0.00	3,300.0		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/02/2024	2402-17286	0.00	10,298.3		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-17287	0.00	37.2	5 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-17288	0.00	37.2		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Placement Support Placement Support	550 550	02/02/2024 02/02/2024	2402-17289 2402-17290	0.00	148.98 148.98		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	550 568	02/02/2024	2402-17290	0.00	78.4		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-17291	0.00	58.8		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-17293	0.00	335.2		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-17294	0.00	99.32	2 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-17295	0.00	99.3		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/02/2024	2402-17296	0.00	804.42		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	*	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568 568	07/02/2024	2402-17297 2402-17298	0.00	-137.3- -19.6		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568	07/02/2024	2402-17299	0.00	824.04		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/02/2024	2402-17300	0.00	98.10		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/02/2024	2402-17301	0.00	58.86		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/02/2024	2402-17302	0.00	37.2		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	09/02/2024	2402-17303	0.00	37.2		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2402-17304	0.00	99.3		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Placement Support Home Care	550 568	09/02/2024 09/02/2024	2402-17305 2402-17306	0.00	99.3 78.4		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	13/02/2024	2402-17306	0.00	-9.8°		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	13/02/2024	2402-17307	0.00	-9.8		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-17309	0.00	99.3		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-17310	0.00	99.3		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-17311	0.00	49.6		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	Placement Support Home Care	550 568	16/02/2024 16/02/2024	2402-17312 2402-17313	0.00	99.33 58.86		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	2010212024	, wand dru i rodiii	Saviosa i di Addita Officei da Meritali/DIS	Agency Payments	none one	300	10/02/2024	2702-11313	0.00	30.00	, n	11000 Openialist Neuralitherit Eta	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Considerate Deciderated Deciderates and Control	Code 505	16/02/2024	2402-17314	0.00	198.64		Reed Specialist Recruitment Ltd	
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Rendered By Voluntary Sector Home Care	568	16/02/2024	2402-17314	0.00	78.48		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-17316	0.00	58.86		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	20/02/2024	2402-17317	0.00	13.35		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	23/02/2024	2402-17318	0.00	2,720.70		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	23/02/2024	2402-17319	0.00	4,290.26		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Human Resources Services For Adults Under 65 Mental/Dis	Supplies and Services	Bought In Professional Services Home Care	277 568	23/02/2024 23/02/2024	2402-17320 2402-17321	0.00	4,579.18 58.86		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568	23/02/2024	2402-17321	0.00	58.86		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-17323	0.00	148.98		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	23/02/2024	2402-17324	0.00	37.25	5 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	23/02/2024	2402-17325	0.00	37.25		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-17326	0.00	148.98		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-17327	0.00	148.98		Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments	Services Rendered By Voluntary Sector Home Care	505 568	23/02/2024 23/02/2024	2402-17328 2402-17329	0.00	198.64 78.48		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Placement Support	550	23/02/2024	2402-17329	0.00	148.98		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17331	0.00	627.84		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17332	0.00	470.88	3 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17333	0.00	470.88		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17334	0.00	587.03		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17335	0.00	1,373.40		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	28/02/2024 28/02/2024	2402-17336 2402-17337	0.00	1,883.52 156.96		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	28/02/2024	2402-17337	0.00	156.96		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17339	0.00	794.61		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17340	0.00	156.96		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17341	0.00	196.20) R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17342	0.00	274.68		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-17343	0.00	608.22		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17344	0.00	313.92		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	28/02/2024 28/02/2024	2402-17345 2402-17346	0.00	156.96 261.84		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17346	0.00	588.60		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17348	0.00	294.30		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17349	0.00	392.40		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17350	0.00	98.10		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-17351	0.00	3,807.76		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-17352	0.00	1,788.00		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments	Nursing Home - Physical Disabl Home Care	575	28/02/2024 28/02/2024	2402-17353 2402-17354	0.00	1,331.68		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	28/02/2024	2402-17354	0.00	9,537.86		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17356	0.00	7,506.00		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17357	0.00	470.88		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17358	0.00	1,275.30) R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17359	0.00	2,506.46	6 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17360	0.00	1,569.60		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17361	0.00	627.84		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	28/02/2024 28/02/2024	2402-17362 2402-17363	0.00	10,303.28 759.90		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	28/02/2024	2402-17364	0.00	759.90		Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17365	0.00	490.50		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17366	0.00	1,471.50) R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17367	0.00	2,746.80) R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17368	0.00	1,128.15		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17369	0.00	941.76		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care Home Care	568 568	28/02/2024 28/02/2024	2402-17370 2402-17371	0.00	3,130.76		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care	568	28/02/2024	2402-17371	0.00	235.44		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-17373	0.00	706.32		Reed Specialist Recruitment Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	02/02/2024	2402-17374	0.00	10,080.00		Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/02/2024	2402-17375	0.00	3.24		Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/02/2024	2402-17376	0.00	73.19		Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	08/02/2024	2402-17377	0.00	9.00		Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Learning Assessment And Care Management	Supplies and Services Employees	Bought In Professional Services Agency Staff	277 8	09/02/2024	2402-17378 2402-17379	0.00	15,125.00 5.760.00		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17379	0.00	4.125.00		Reed Talent Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/02/2024	2402-17381	0.00	6.660.00		Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	15/02/2024	2402-17382	0.00	13.50) R	Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/02/2024	2402-17383	0.00	10,440.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/02/2024	2402-17384	0.00	5.40) R	Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	21/02/2024	2402-17385	0.00	15.30		Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health Children and Families	Assessment And Care Management	Employees	Agency Staff	8 277	21/02/2024	2402-17386 2402-17387	0.00	7.47 5.500.00		Reed Talent Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Learning Assessment And Care Management	Supplies and Services Employees	Bought In Professional Services Agency Staff	277	23/02/2024 29/02/2024	2402-17387 2402-17388	0.00	5,500.00		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-17388	0.00	2,750.00		Reed Talent Solutions Ltd Reed Talent Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/02/2024	2402-17399	0.00	37.41		Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/02/2024	2402-17391	0.00	8.28		Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/02/2024	2402-17392	0.00	20.70	R	Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	29/02/2024	2402-17393	0.00	15.46		Reed Talent Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	23/02/2024	2402-17394	0.00	182,150.00		Reed Wellbeing Limited	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	23/02/2024	2402-17395	0.00	19,500.00		Reed Wellbeing Limited	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Public Health Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	29/02/2024 29/02/2024	2402-17396 2402-17397	0.00	182,150.00 19.500.00		Reed Wellbeing Limited Reed Wellbeing Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	16/02/2024	2402-17397	0.00	19,500.00		REELEY LIMITED	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-17399	0.00	500.00		Refer-all Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-17400	0.00	10,515.52	2 R	Reflections Community Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	Code 577	15/02/2024	2402-17401	0.00	428.04	R	Reflections Community Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-17402	0.00	546.94	R	Reflections Community Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	15/02/2024	2402-17403	0.00	499.38		Reflections Community Support	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	28/02/2024 28/02/2024	2402-17404 2402-17405	0.00	9,238.58 499.38		Reflections Community Support Reflections Community Support	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-17406	0.00	546.94		Reflections Community Support	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	28/02/2024	2402-17407	0.00	499.38		Reflections Community Support	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-17408	0.00	25,021.43		Reflexion Care Group Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Premises	Operational Materials Removal Of Workplace Waste	205 126	28/12/2023 05/01/2024	2402-17409 2402-17410	0.00	32.00 40.00		Refood UK Ltd Refood UK Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-17411	0.00	31,320.00		REFUGEE COUNCIL	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-17412	0.00	4,995.00		REGAL CINEMA (LANCASTER) LTD	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families	Social Care Leeds Community Equip Store Pooled Budgt	Agency Payments	Semi-Supported Independent Living Other Equipment	529	08/02/2024 23/02/2024	2402-17413 2402-17414	0.00	30,778.57 643.00		Regal Residential Rehabilitation Manufacturing Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23/02/2024	2402-17414	0.00	785.00		Renabilitation Manufacturing Services Rehabilitation Manufacturing Services	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-17416	0.00	753.00		Rehabilitation Manufacturing Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-17417	0.00	931.00		Rehabilitation Manufacturing Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-17418	0.00	155.00		Rehabilitation Manufacturing Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23/02/2024 23/02/2024	2402-17419 2402-17420	0.00	805.00 771.00		Rehabilitation Manufacturing Services Rehabilitation Manufacturing Services	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-17421	0.00	751.00		Rehabilitation Manufacturing Services	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-17422	0.00	884.00) R	Rehabilitation Manufacturing Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-17423	0.00	809.00		Rehabilitation Manufacturing Services	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Benefits, Wlefare and Poverty	Supplies and Services	Other Equipment Grant Related Expenditure	203	23/02/2024 12/02/2024	2402-17424 2402-17425	0.00	104.00		Rehabilitation Manufacturing Services REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Communities, Housing and Environment Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Sheltered Accommodation	290 569	28/02/2024	2402-17425	0.00	23,521.64		REDACTED PERSONAL DATA Reinwood	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-17427	0.00	114,473.92		Relativeto Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	03/01/2024	2402-17428	0.00	2.49		Remarkable	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-17429	0.00	526.68		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	01/02/2024 01/02/2024	2402-17430 2402-17431	0.00	10,533.60 450.00		Renaissance Day Nursery Renaissance Day Nursery	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-17431	0.00	8.130.10		Renaissance Day Nursery	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/02/2024	2402-17433	0.00	450.00		Renaissance Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/02/2024	2402-17434	0.00	1,740.00		Renaissance Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-17435	0.00	6,930.00		Renaissance Nurseries	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Shared Services	Agency Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	07/02/2024 02/02/2024	2402-17436 2402-17437	0.00	7,274.30 1.004.40		Renaissance Nurseries Rennicks	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-17437	0.00	1,004.40		Rennicks	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-17439	0.00	654.25	R	Rentokil Initial Pest Con	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/02/2024	2402-17440	0.00	938.70		Repeat Repeat	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Courses For Non-Employees	281	16/02/2024	2402-17441	0.00	600.00		Reset Communities & Refugees	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Appropriations Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	02/01/2024 01/02/2024	2402-17442 2402-17443	0.00	6.90 329.76		Residence 74 Cafe & Bar Response Fluid Power Services Ltd	Yes No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate. Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	07/02/2024	2402-17444	0.00	520.00		Response Fluid Power Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	07/02/2024	2402-17445	0.00	189.76		Response Fluid Power Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-17446	0.00	102.78		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	07/02/2024 09/02/2024	2402-17447 2402-17448	0.00	695.84 130.04		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342	09/02/2024	2402-17448	0.00	130.04		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	09/02/2024	2402-17450	0.00	240.47		Response Fluid Power Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	15/02/2024	2402-17451	0.00	142.56		Response Fluid Power Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	15/02/2024	2402-17452	0.00	784.74		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 15/02/2024	2402-17453 2402-17454	0.00	168.86 154.19		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	15/02/2024	2402-17455	0.00	113.61		Response Fluid Power Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-17456	0.00	208.98		Response Fluid Power Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	16/02/2024	2402-17457	0.00	230.07		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265	16/02/2024 16/02/2024	2402-17458 2402-17459	0.00	92.10 371.41		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/02/2024	2402-17460	0.00	104.99		Response Fluid Power Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	21/02/2024	2402-17461	0.00	334.38	R	Response Fluid Power Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	21/02/2024	2402-17462	0.00	695.00		Response Fluid Power Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Transport Supplies and Services	Repair & Maintenance of Plant Other Hired And Contracted Services	342 265	23/02/2024 29/02/2024	2402-17463 2402-17464	0.00	138.02 112.99		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29/02/2024	2402-17465	0.00	65.00		Response Fluid Power Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-17466	0.00	10,118.41		REST ASSURED HOMECARE SERVICES	No
Leeds City Council	29/02/2024		Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-17467	0.00	19,020.67		Restorative Social Care Services	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569 141	28/02/2024	2402-17468	0.00	3,370.60		Restorative Social Care Services	No
Leeds City Council	29/02/2024 29/02/2024		Shared Services Employment & Skills	Premises Supplies and Services	Rents Conference Meetings	141 253	07/02/2024 16/02/2024	2402-17469 2402-17470	0.00	1,460.00 50.00		Restore Records Management	No No
Leeds City Council	29/02/2024		Community Safety	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-17471	0.00	290.00		Reveal Media Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-17472	0.00	753.87	R	Rexel Uk Limited	No
Leeds City Council	29/02/2024	3,	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-17473	0.00	576.30		Rexel Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2402-17474 2402-17475	0.00	450.53 371.03		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council Leeds City Council	29/02/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2402-17475	0.00	120.14		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-17477	0.00	237.00		RH Plastering Contractors Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-17478	0.00	362.73		RH Plastering Contractors Ltd	No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-17479	0.00	613.14		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 09/02/2024	2402-17480 2402-17481	0.00	208.20 377.01		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	29/02/2024		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/02/2024	2402-17481	0.00	1,206.28		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-17483	0.00	395.00		RH Plastering Contractors Ltd	No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-17484	0.00	180.21		RH Plastering Contractors Ltd	No
Leeds City Council	29/02/2024 29/02/2024		Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/02/2024	2402-17485 2402-17486	0.00	135.16 135.16		RH Plastering Contractors Ltd	No No
Leeds City Council Leeds City Council	29/02/2024		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2402-17486	0.00	135.16 382.52		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-17488	0.00	452.51		RH Plastering Contractors Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 09/02/2024	2402-17489 2402-17490	0.00	189.04 3,329.28		RH Plastering Contractors Ltd RH Plastering Contractors Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024	2402-17490	0.00	7,366.86	R	RH Plastering Contractors Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-17492	0.00	2,204.89		RH Plastering Contractors Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-17493	0.00	7,681.58		RH Plastering Contractors Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-17494	0.00	3,507.31		RH Plastering Contractors Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services CONSTRUCTION	265 3	09/02/2024	2402-17495	0.00	1,800.00		Rhian Bowen-Davies	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds Housing Management	Capital Supplies and Services	CONSTRUCTION Compensation Claims	200	29/02/2024 27/02/2024	2402-17496 2402-17497	0.00	56.00 100.00		Rhodar Industrial Services Limited REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	15/02/2024	2402-17498	0.00	100.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-17499	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13/02/2024	2402-17500	0.00	1,111.56		RICHARD LANG & SON LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/02/2024	2402-17501	0.00	50.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS LAND	7	28/02/2024	2402-17502	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS	1	27/02/2024 29/02/2024	2402-17503 2402-17504	0.00	7,877.84 36.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-17504	0.00	80.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/02/2024	2402-17506	0.00	215.05		Richardson Social Work Associates	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/02/2024	2402-17507	0.00	208.60		Richardson Social Work Associates	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	15/02/2024	2402-17508	0.00	200.00		Richardson Social Work Associates	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-17509	0.00	210.75		Richardson Social Work Associates	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-17510	0.00	238.70		Richardson Social Work Associates	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Supplies and Services	Fees - Level 4 Licences	520 266	23/02/2024 20/02/2024	2402-17511 2402-17512	0.00	238.70 27.00		Richardson Social Work Associates Richmond Hill Childrens Centre	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Asset Management Services	Supplies and Services Supplies and Services	Memberships	266	19/01/2024	2402-17512	0.00	1,224.96		Richmond Hill Children's Centre Rics Com Uae Cybs	No Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-17514	0.00	279.80		Ridings Equine Vets	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-17515	0.00	90.55	R	Ridings Equine Vets	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-17516	0.00	15.52	R	Ridings Equine Vets	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2402-17517	0.00	7,320.00		Rifat Din	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/02/2024	2402-17518	0.00	8,400.00		Rifat Din	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/02/2024	2402-17519	0.00	2,960.00		Rifat Din	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	29/02/2024	2402-17520	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Communities Asset Management Services	Supplies and Services Supplies and Services	Conference Meetings Consultancy Services	253 259	19/01/2024 01/02/2024	2402-17521 2402-17522	0.00	10.00 872.00		Right To Remain Rightmove Group Ltd	Yes No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	21/02/2024	2402-17522	0.00	872.00		Rightmove Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-17524	0.00	740.00		Righton & Blackburns Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-17525	0.00	1,575.00		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-17526	0.00	-32.00	R	Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-17527	0.00	-68.10	R	Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-17528	0.00	400.00		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-17529	0.00	851.20		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/01/2024 16/01/2024	2402-17530 2402-17531	0.00	425.60 -34.05		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2024	2402-17531	0.00	-34.05		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2024	2402-17533	0.00	851.20		Rim Scarfolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-17534	0.00	297.92		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-17535	0.00	297.92		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-17536	0.00	-23.83	R	Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-17537	0.00	-68.10		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	19/01/2024	2402-17538 2402-17539	0.00	-68.10		Rim Scaffolding	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2024 19/01/2024	2402-17539	0.00	595.84 -47.67		Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19/01/2024	2402-17541	0.00	851.20		Rim Scarfolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-17542	0.00	1,676.80		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-17543	0.00	851.20		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-17544	0.00	645.00	R	Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-17545	0.00	-34.05		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	22/01/2024	2402-17546	0.00	725.60		Rim Scaffolding	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/01/2024 22/01/2024	2402-17547 2402-17548	0.00	-34.05		Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22/01/2024	2402-17549	0.00	-68.10 425.60		Rim Scarloiding Rim Scaffolding	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-17550	0.00	-58.05		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-17551	0.00	-134.14		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-17552	0.00	425.60	R	Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-17553	0.00	-51.60	R	Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-17554	0.00	-55.33		Rim Scaffolding	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-17555	0.00	691.60		Rim Scaffolding	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Asset Management Asset Management	Capital Capital	CONSTRUCTION CONSTRUCTION	3	15/02/2024 15/02/2024	2402-17556 2402-17557	0.00	4,800.00		RIM SCAFFOLDING LEEDS LTD RIM SCAFFOLDING LEEDS LTD	No No
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	15/02/2024	2402-17558	0.00	4,800.00	-	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	15/02/2024	2402-17559	0.00	4.800.00	C	RIM SCAFFOLDING LEEDS LTD	No.
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	15/02/2024	2402-17560	0.00	4,800.00	C	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-17561	0.00	2,000.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/02/2024	2402-17562	0.00	665.83		Ringtons	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	15/02/2024	2402-17563	0.00	239.64		Ringtons	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/02/2024	2402-17564	0.00	143.57	R	Ringtons	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	23/02/2024	2402-17565 2402-17566	0.00	601.74 212.51	R R	Ringtons	No No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Strategy and Resources Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Food & Drink Residential	231 580	26/02/2024 02/02/2024	2402-17566 2402-17567	0.00	212.51 324.00		Ringtons Ripon Community Link Company Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	02/02/2024	2402-17568	0.00	648.00		Ripon Community Link Company Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	17/01/2024	2402-17569	0.00	84.32		Ripon Farm Services	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	01/02/2024	2402-17570	0.00	346.63		RIPON FARM SERVICES LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	01/02/2024	2402-17571	0.00	460.20		RIPON FARM SERVICES LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	02/02/2024	2402-17572	0.00	223.68		RIPON FARM SERVICES LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342 346	05/02/2024	2402-17573	0.00	10,445.20 312.27		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	07/02/2024	2402-17574	0.00	312.27	R	KIFON FAKNI SEKVICES LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/0004		0" . 5 . 0.0	- .	B	Code						DIDON SADMOSDINOSO I MITED	
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346 346	23/02/2024 23/02/2024	2402-17575 2402-17576	0.00	-57.00 666.63		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	23/02/2024	2402-17577	0.00	522.84		RIPON FARM SERVICES LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	23/02/2024	2402-17578	0.00	278.70		RIPON FARM SERVICES LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	23/02/2024	2402-17579	0.00	11.28		RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346 346	23/02/2024 23/02/2024	2402-17580 2402-17581	0.00	91.9 ⁴ 198.1 ⁴		RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	23/02/2024	2402-17582	0.00	209.30		RIPON FARM SERVICES LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	23/02/2024	2402-17583	0.00	11.70		RIPON FARM SERVICES LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	28/02/2024	2402-17584	0.00	425.65		RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	Placement Support Nursing Home	550 570	15/02/2024 28/02/2024	2402-17585 2402-17586	0.00	899.99 3.216.24		Ritz Property Management RIVER VIEW NURSING HOME	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-17587	0.00	22,276.91		RIVER VIEW NURSING HOME	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-17588	0.00	13,120.80	R	RJ Johnson	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-17589	0.00	855.80		RJ Johnson	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/02/2024 02/02/2024	2402-17590 2402-17591	0.00	2,100.00 1.680.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-17591	0.00	760.00		RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-17593	0.00	550.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17594	0.00	380.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024 07/02/2024	2402-17595 2402-17596	0.00	760.00 380.00		RJC Plant Services Ltd RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/02/2024	2402-17596	0.00	3,780.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17598	0.00	1,680.00		RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17599	0.00	1,260.00	R	RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17600	0.00	1,680.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17601 2402-17602	0.00	1,100.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/02/2024	2402-17602	0.00	1,650.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17604	0.00	550.00		RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17605	0.00	550.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17606	0.00	550.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/02/2024	2402-17607 2402-17608	0.00	1,100.00 550.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17609	0.00	1,650.00		RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17610	0.00	550.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17611	0.00	550.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17612	0.00	550.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/02/2024	2402-17613 2402-17614	0.00	550.00 550.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17615	0.00	1,100.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/02/2024	2402-17616	0.00	1,100.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/02/2024	2402-17617	0.00	1,650.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305	09/02/2024	2402-17618 2402-17619	0.00	550.00 550.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	09/02/2024	2402-17619	0.00	550.00		RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/02/2024	2402-17621	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	09/02/2024	2402-17622	0.00	1,650.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	09/02/2024	2402-17623	0.00	550.00 550.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	09/02/2024 15/02/2024	2402-17624 2402-17625	0.00	2,750.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-17626	0.00	2,100.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-17627	0.00	2,100.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	15/02/2024	2402-17628 2402-17629	0.00	2,100.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	15/02/2024 15/02/2024	2402-17629	0.00	2,750.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-17631	0.00	550.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-17632	0.00	2,100.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-17633	0.00	550.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	16/02/2024 16/02/2024	2402-17634 2402-17635	0.00	550.00 1,100.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	16/02/2024	2402-17636	0.00	900.00		RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/02/2024	2402-17637	0.00	2,100.00) R	RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/02/2024	2402-17638	0.00	2,100.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	21/02/2024 21/02/2024	2402-17639 2402-17640	0.00	1,650.00 2,750.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/02/2024	2402-17641	0.00	2,100.00		RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/02/2024	2402-17642	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/02/2024	2402-17643	0.00	2,100.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305 305	21/02/2024	2402-17644 2402-17645	0.00	450.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	28/02/2024 28/02/2024	2402-17645	0.00	550.00 550.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	28/02/2024	2402-17647	0.00	2,100.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/02/2024	2402-17648	0.00	2,100.00		RJC Plant Services Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/02/2024	2402-17649	0.00	2,100.00		RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/02/2024 28/02/2024	2402-17650 2402-17651	0.00	2,750.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	28/02/2024	2402-17651	0.00	2,100.00		RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/02/2024	2402-17653	0.00	27.50		RLS McQue Limited	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07/02/2024	2402-17654	0.00	1,075.00		RLSS UK Enterprises Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation Shared Services	Premises	Grounds Maintenance Work Other Hired And Contracted Services	111 265	23/02/2024 02/02/2024	2402-17655 2402-17656	0.00	673.75 183.00		RMP Light and Power LTD Rnb Group	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024	2402-17656	0.00	2,016.00		Rnb Group	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/02/2024	2402-17658	0.00	2,198.60		RNIB Enterprises Limited	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Teaching Materials	202	08/02/2024	2402-17659	0.00	28.75		RNIB Enterprises Limited	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Teaching Materials	202	20/02/2024	2402-17660	0.00	51.40		RNIB Enterprises Limited Pood Safety GR International Limited	No No
Leeds City Council	23/02/2024	City Development	Highways	Employees	Training & Development	70	05/02/2024	2402-17661	0.00	119.00	, к	Road Safety GB International Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	Code 933	02/02/2024	2402-17662	0.00	205.0		REDACTED PERSONAL DATA	
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-17663	0.00	3,159.5		Robin Lane Practice	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-17664	0.00	9,272.2		Robina Care (The Denes)	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-17665	0.00	7,413.9	6 R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-17666	0.00	58,243.1		Robina Care (The Denes)	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-17667	0.00	100.8		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments Agency Payments	General External Residential Placements Home Care	507 568	09/02/2024 21/02/2024	2402-17668 2402-17669	0.00	12,728.5		ROC Northwest Roche Healthcare Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	21/02/2024	2402-17669		27,129.7		Roche Healthcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	21/02/2024	2402-17671	0.00	1,768.7		Roche Healthcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-17672	0.00	2,935.8	6 R	Roche Homecare Limited	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	13/02/2024	2402-17673	0.00	29.5		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17674	0.00	2,720.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17675	0.00	6,560.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/02/2024 02/02/2024	2402-17676 2402-17677	0.00	360.0 5,120.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	02/02/2024	2402-17677	0.00	7,840.0		Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17679	0.00	45.0		Rollinson Safeway Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17680	0.00	3,680.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17681	0.00	4,800.0	0 R	Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17682	0.00	520.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17683	0.00	9,250.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17684	0.00	6,640.0		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/02/2024 02/02/2024	2402-17685 2402-17686	0.00	3,040.0 4.160.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17687	0.00	3,520.0		Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17688	0.00	3,040.0		Rollinson Safeway Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17689	0.00	135.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17690	0.00	14,210.4	0 R	Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17691	0.00	1,710.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17692	0.00	3,520.0		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/02/2024 02/02/2024	2402-17693 2402-17694	0.00	120.0 7,360.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	02/02/2024	2402-17694	0.00	2.880.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17696	0.00	3,520.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17697	0.00	3,049.1		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17698	0.00	2,569.4	4 R	Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17699	0.00	3,254.5		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17700		2,099.9		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17701	0.00	1,845.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/02/2024 02/02/2024	2402-17702 2402-17703	0.00	3,280.0 9,643.8		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17703	0.00	3,680.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17705	0.00	3.520.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17706	0.00	15,172.8	8 R	Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17707	0.00	6,240.0	0 R	Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17708	0.00	15,450.7		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17709	0.00	24,735.2		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/02/2024 02/02/2024	2402-17710 2402-17711	0.00	3,049.1 2.880.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17711	0.00	6.463.5		Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17713	0.00	20,994.7		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17714	0.00	3,840.0	0 R	Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17715		14,212.4		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17716	0.00	2,880.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	02/02/2024	2402-17717 2402-17718	0.00	8,393.4 23.524.0		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	02/02/2024	2402-17718		23,524.0		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17719	0.00	14.655.6		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17721	0.00	11,891.0		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17722	0.00	20,881.2	8 R	Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17723	0.00	13,500.9		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17724	0.00	675.0		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/02/2024	2402-17725 2402-17726	0.00	2,720.0 894.9		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17727	0.00	1.892.8		Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17728	0.00	1,747.2		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17729	0.00	4,339.8	9 R	Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17730	0.00	4,076.8	0 R	Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17731	0.00	9,508.9		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/02/2024	2402-17732	0.00	2,226.8		Rollinson Safeway Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire	360 360	02/02/2024	2402-17733	0.00	524.6		Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	02/02/2024 02/02/2024	2402-17734 2402-17735	0.00	2,205.9		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	28/02/2024	2402-17735	0.00	2,740.8		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	02/02/2024	2402-17737	0.00	455.7		Rollo	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	02/02/2024	2402-17738	0.00	455.7		Rollo	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/02/2024	2402-17739	0.00	926.4		Rollo	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/02/2024	2402-17740		965.0		ROMA MEDICAL AIDS LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-17741	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17742	0.00	20.0		Romy Ganwani Kewalran	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Communities, Housing and Environment Social Services Pooled Budgets	Climate, Energy & Greenspaces Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Operational Materials Residential	205 580	08/02/2024 28/02/2024	2402-17743 2402-17744	0.00	780.0 2,185.3		RON SMITH Roop Cottage Nursing & Residential	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-17744	0.00	250.0		Ros Jones Coaching and Development	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17746	0.00	20.0		Rosa Relano	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17747	0.00	30.0	0 R	Rosa Relano	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17748	0.00	20.0	0 R	Rosa Relano	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/0004					Code				E0.000			
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-17749 2402-17750	0.00	50.00 20.00		Rosa Relano Rosa Relano	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17751	0.00	20.00		Rosa Relano	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-17752	0.00	20.00		Rosa Relano	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-17753	0.00	20.00		Rosa Relano	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Agency Payments	Grant Related Expenditure Services Rendered By Other Organisations	290 511	26/02/2024 07/02/2024	2402-17754 2402-17755	0.00	100.00		REDACTED PERSONAL DATA Rose Garden Leeds Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/02/2024	2402-17756	0.00	16,531.20		Rosedale Care Services (Yorkshire) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/02/2024	2402-17757	0.00	-4,132.80		Rosedale Care Services (Yorkshire) Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-17758	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Climate, Energy & Greenspaces Services For Older People - 65 And Over	Supplies and Services Agency Payments	Operational Materials Nursing Home	205 570	09/02/2024 28/02/2024	2402-17759 2402-17760	0.00	1,015.00 2,862.80		Rosemead Aviaries Ltd Rosepark Care Home	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-17761	0.00	9,727.20		ROSEWOOD NURSERY	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/02/2024	2402-17762	0.00	427.90		ROSEWOOD NURSERY	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	23/02/2024	2402-17763	0.00	245.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	16/02/2024 01/02/2024	2402-17764 2402-17765	0.00	120.00 90.00		Rosie K Spinks Ross Signs	No No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	205	06/02/2024	2402-17766	0.00	600.00		Rotary Technology Tournament	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/02/2024	2402-17767	0.00	2,852.73		Rotherham Metropolitan Borough Council	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	26/02/2024	2402-17768	0.00	21,287.08		Rotherham Metropolitan Borough Council	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-17769	0.00	29.95		Rothwell Childrens Centre	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	27/02/2024 02/02/2024	2402-17770 2402-17771	0.00	350.00 7,035.84		Rothwell Christmas Hospitality Lunch ROUNDABOUT PLAYGROUP	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/01/2024	2402-17772	0.00	16.05		Roundhay	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-17773	0.00	456.64		Roundhay Road Surgery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/02/2024	2402-17774	0.00	546.00		Roundhay School Primary Campus	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments Supplies and Services	Placement Support	550	07/02/2024	2402-17775 2402-17776	0.00	494.00	R	Roundhay School Primary Campus	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	18/01/2024 20/02/2024	2402-17776	0.00	71.24 183.58		Roundhay Supermarket Roundhay Tropical	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/01/2024	2402-17778	0.00	12.60		Roundhay Tropical Worl	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/02/2024	2402-17779	0.00	529.00		Rounton Coffee Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/02/2024	2402-17780	0.00	745.00		Rounton Coffee Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/02/2024 29/02/2024	2402-17781 2402-17782	0.00	219.25 466.25		Rounton Coffee Ltd Rounton Coffee Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/02/2024	2402-17783	0.00	211.89		Rounton Coffee Ltd	No No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	08/02/2024	2402-17784	0.00	1,000.00		Route Agency Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	15/02/2024	2402-17785	0.00	5,754.21		Routes Healthcare North Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/02/2024	2402-17786	0.00	226.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Communities, Housing and Environment	Other Generic Services Customer Access	Agency Payments Supplies and Services	Fees To Carers Bought In Professional Services	563 277	16/02/2024 07/02/2024	2402-17787 2402-17788	0.00	339.00 20.00		REDACTED PERSONAL DATA Roxana-Andreea Tuinea-Bobe	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17789	0.00	20.00		Roxana-Andreea Tuinea-Bobe	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17790	0.00	20.00		Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17791	0.00	21.67		Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-17792 2402-17793	0.00	20.00		Roxana-Andreea Tuinea-Bobe Roxana-Andreea Tuinea-Bobe	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	28/02/2024	2402-17793	0.00	20.00		Roxana-Andreea Tuinea-Bobe Roxana-Andreea Tuinea-Bobe	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-17795	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-17796	0.00	20.00		Roxana-Andreea Tuinea-Bobe	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-17797	0.00	10,077.92		Roxburgh Lodge	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Strategic Landlord Social Services Pooled Budgets	HRA Housing Leeds Jcs For People With Learning Disabilitie	Capital Agency Payments	OTHER COSTS Residential	7 580	22/02/2024 28/02/2024	2402-17798 2402-17799	0.00	100.00 25,524.00		REDACTED PERSONAL DATA Royal College Manchester Seashell Trust	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Postages	212	29/12/2023	2402-17800	0.00	272.94		Royal Mail Group	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	09/01/2024	2402-17801	0.00	6.85		Royal Mail Group Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Postages	212	12/01/2024	2402-17802	0.00	330.00		Royal Mail Group Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Elections, Licensing and Registration Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Postages	205 212	15/01/2024 19/01/2024	2402-17803 2402-17804	0.00	6.85 11.65		Royal Mail Group Ltd Royal Mail Group Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	06/02/2024	2402-17805	0.00	1,232.33		Royal Mail Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	09/02/2024	2402-17806	0.00	1,564.76	R	Royal Mail Group Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	09/02/2024	2402-17807	0.00	304.50		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages Postages	212 212	09/02/2024	2402-17808 2402-17809	0.00	108.50 111.16		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages	212	09/02/2024	2402-17810	0.00	4.58		Royal Mail Group Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	09/02/2024	2402-17811	0.00	119.00	R	Royal Mail Group Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	09/02/2024	2402-17812	0.00	51.80		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Elections, Licensing and Registration Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	09/02/2024 13/02/2024	2402-17813 2402-17814	0.00	1,312.30	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages	212	14/02/2024	2402-17814	0.00	1,209.67	R	Royal Mail Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	14/02/2024	2402-17816	0.00	1,429.01	R	Royal Mail Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	14/02/2024	2402-17817	0.00	1,883.49	R	Royal Mail Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	14/02/2024	2402-17818	0.00	1,476.23	R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212	14/02/2024 14/02/2024	2402-17819 2402-17820	0.00	1,242.41	R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	20/02/2024	2402-17821	0.00	93.10	R	Royal Mail Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	20/02/2024	2402-17822	0.00	1,615.74	R	Royal Mail Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	22/02/2024	2402-17823	0.00	231.00		Royal Mail Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues Revenues	Supplies and Services	Postages	212 212	22/02/2024	2402-17824 2402-17825	0.00	274.70 92.80		Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Revenues Revenues	Supplies and Services Supplies and Services	Postages Postages	212	22/02/2024 22/02/2024	2402-17825	0.00	73.50		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	22/02/2024	2402-17827	0.00	129.40		Royal Mail Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	23/02/2024	2402-17828	0.00	155.04	R	Royal Mail Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	27/02/2024	2402-17829	0.00	1,558.99		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Office Consumables Postages	210 212	03/01/2024 22/01/2024	2402-17830 2402-17831	0.00	125.00 44.85		Royal Mail Online Shop Royal Mail Online Shop	Yes Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/02/2024	2402-17832	0.00	24,886.68		Royal Mencap Society	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-17833	0.00	2.00		Rp Setchfield Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-17834	0.00	4.00		Rp Setchfield Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Consultancy Services	259	19/02/2024	2402-17835	0.00	10,040.44	R	RRC (RRCONSULTANCY) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Other Hired And Contracted Services	Code 265	21/02/2024	2402-17836	0.00	635.41	1 R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Consultancy Services	259	23/02/2024	2402-17837	0.00	1,051.73		RRC (RRCONSULTANCY) LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	02/02/2024	2402-17838	0.00	250.00		RSGB Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-17839	0.00	20.00		Rukhsana Khawaja	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024	2402-17840 2402-17841	0.00	20.00		Rukhsana Khawaja Rukhsana Khawaja	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17842	0.00	20.00		Rukhsana Khawaja	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17843		26.67		Rukhsana Khawaja	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17844	0.00	30.00) R	Rukhsana Khawaja	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17845	0.00	30.00		Rukhsana Khawaja	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17846	0.00	20.00		Rukhsana Khawaja	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-17847 2402-17848	0.00	40.00 20.00		Rukhsana Khawaja Rukhsana Khawaia	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17849	0.00	30.00		Rukhsana Khawaia	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17850	0.00	20.00) R	Rukhsana Khawaja	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17851	0.00	20.00) R	Rukhsana Khawaja	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17852	0.00	20.00		Rukhsana Khawaja	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17853 2402-17854	0.00	20.00		Rukhsana Khawaja Rukhsana Khawaia	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Adults and Health	Social Services Support Services	Supplies and Services Employees	Bought In Professional Services Agency Staff	277 8	28/02/2024 09/02/2024	2402-17854	0.00	9,600.00		Rullion IT Plus Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	20/02/2024	2402-17856	0.00	9,521.77		Rullion IT Plus Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-17857	0.00	20.00) R	Rupali Jahan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-17858	0.00	15.00		Rupali Jahan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-17859	0.00	20.00		Rupali Jahan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-17860	0.00	15.00		Rupali Jahan	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 21/02/2024	2402-17861 2402-17862	0.00	30.00 20.00		Rupali Jahan Rupali Jahan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17863		25.00		Rupali Jahan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-17864	0.00	20.00		Rupali Jahan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-17865	0.00	25.00) R	Rupali Jahan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-17866	0.00	20.00		Rupali Jahan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-17867	0.00	20.00		Rupali Jahan	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Communities, Housing and Environment Social Services Pooled Budgets	Customer Access Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Bought In Professional Services Residential	277	28/02/2024 28/02/2024	2402-17868 2402-17869	0.00	20.00		Rupali Jahan Rushbrooke House	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	580 248	12/02/2024	2402-17869		1,452.00		Russell Worth Solicitors	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-17871	0.00	1,850.00		Russell Worth Solicitors	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-17872	0.00	360.00) R	Russell Worth Solicitors	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	01/02/2024	2402-17873	0.00	1,832.41		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	01/02/2024	2402-17874	0.00	237.49		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares Repair & Maintenance of Plant	346	01/02/2024	2402-17875 2402-17876	0.00	73.73		RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	06/02/2024 06/02/2024	2402-17876	0.00	86.04 218.29		RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	08/02/2024	2402-17878	0.00	18.02		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	15/02/2024	2402-17879	0.00	167.24		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	15/02/2024	2402-17880	0.00	1,666.34		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	20/02/2024	2402-17881	0.00	218.08		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	20/02/2024	2402-17882	0.00	906.22		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	23/02/2024	2402-17883	0.00	2,028.21		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Transport	Operational Furniture And Equipment Plant Spares	203 346	29/02/2024 29/02/2024	2402-17884 2402-17885	0.00 0.00	2,406.00 983.05		RUSSELLS (KIRKBYMOORSIDE) LTD RUSSELLS (KIRKBYMOORSIDE) LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	29/02/2024	2402-17886	0.00	787.84		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	29/02/2024	2402-17887	0.00	7,150.00		RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-17888	0.00	10.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-17889	0.00	3,841.08		RUTLAND LODGE MEDICAL CENTRE	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-17890	0.00	164.00		RYAL Media Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	LAND	1	06/02/2024 29/02/2024	2402-17891 2402-17892	0.00 0.00	204,670.59 250.00		Ryan Property Law LLP Ryan Property Law LLP	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/02/2024	2402-17893	0.00	900.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	24/01/2024	2402-17894	0.00	50.00		Ryans	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2402-17895	0.00	50.00) R	Ryans	Yes
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-17896	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024	2402-17897 2402-17898	0.00	30.00		S BARRITT S BARRITT	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-17898	0.00 0.00	20.00		S BARRITT	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17990	0.00	15.00		S BARRITT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17901	0.00	20.00		S BARRITT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17902	0.00	20.00) R	S BARRITT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17903	0.00	20.00		S BARRITT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17904	0.00	20.00		S BARRITT	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	21/02/2024 28/02/2024	2402-17905 2402-17906	0.00	20.00		S BARRITT S BARRITT	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Social Care	Supplies and Services Agency Payments	Bought In Professional Services Services Rendered By Other Organisations	2// 511	02/02/2024	2402-17906	0.00	20.00 73.92		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-17908	0.00	210.00		S D'Souza	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-17909	0.00	92.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-17910	0.00	20.00) R	S KHAN	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-17911	0.00	37.50		SKHAN	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-17912	0.00	25.00		S KHAN	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	21/02/2024 27/02/2024	2402-17913 2402-17914	0.00	20.00 96.00		S KHAN REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-17914	0.00	1,254.75		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07/02/2024	2402-17916	0.00	3,407.31		S P Crowther & Co Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-17917	0.00	326.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-17918	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/02/2024	2402-17919	0.00	286.96		S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	15/02/2024 16/02/2024	2402-17920 2402-17921	0.00 0.00	129.96 259.96		S S SYSTEMS LIMITED S S SYSTEMS LIMITED	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101	16/02/2024	2402-17921	0.00	259.90 54.00		S S SYSTEMS LIMITED	No No
		J	,									-	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	Code 101	21/02/2024	2402-17923	0.00	196.56	i R	S S SYSTEMS LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/02/2024	2402-17923	0.00	819.05		S S SYSTEMS LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/02/2024	2402-17925	0.00	234.87		S S SYSTEMS LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/02/2024	2402-17926	0.00	2.70		S S SYSTEMS LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/02/2024	2402-17927	0.00	52.50		S S SYSTEMS LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/02/2024	2402-17928	0.00	159.70		S S SYSTEMS LIMITED	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Corporate Property Management Customer Access	Premises Supplies and Services	Maintenance Of Buildings Bought In Professional Services	101 277	28/02/2024 07/02/2024	2402-17929 2402-17930	0.00	205.96		S S SYSTEMS LIMITED S Saidv	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	15/02/2024	2402-17930	0.00	20.00		S Saidy	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-17932	0.00	25.00		S Saidy	No.
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-17933	0.00	2,034.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	19/02/2024	2402-17934	0.00	120.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-17935	0.00	1,247.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/02/2024	2402-17936	0.00	164.80		S W GRASSCUTTING SERVICES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Housing Management Commercial Services	Supplies and Services Supplies and Services	Compensation Claims Other Hired And Contracted Services	200 265	23/02/2024 27/02/2024	2402-17937 2402-17938	0.00	2,000.00 603.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	265 564	08/02/2024	2402-17939	0.00	2,745.40		S.O.R.M School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/02/2024	2402-17940	0.00	1,234.05		S.O.R.M School Of Rock & Media Ltd	No.
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/02/2024	2402-17941	0.00	1,159.05	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/02/2024	2402-17942	0.00	2,196.32		S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/02/2024	2402-17943	0.00	987.24		S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	28/02/2024	2402-17944	0.00	927.24		S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Agency Payments Supplies and Services	Day Centre Bought In Professional Services	564 277	28/02/2024 08/02/2024	2402-17945 2402-17946	0.00	927.24		S.O.R.M School Of Rock & Media Ltd Saba Siddioui	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	2// 568	28/02/2024	2402-17946	0.00	2,247.21		Sabin Care Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	02/02/2024	2402-17948	0.00	200.00		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-17949	0.00	250.00		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-17950	0.00	3,603.60) R	Safari Cubs Curtis	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-17951	0.00	2,567.40		Safari Cubs Curtis	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/02/2024	2402-17952	0.00	1,740.00		Safari Cubs Curtis	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-17953	0.00	592.62		SAFE SECURE LOCKER SERVICES LTD	No
	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/02/2024	2402-17954 2402-17955	0.00	96.62 408.97		Safe Solutions (Safe4) Ltd Safe Solutions Safe4 Limi	No Yes
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Premises	Highways Winter Maintenance	179	02/02/2024	2402-17956	0.00	8,014.44		Safe Solutions Safe4 Limi Safecote Limited	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/01/2024	2402-17957	0.00	125.55		Safelines	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/01/2024	2402-17958	0.00	243.89	R	Safestore Ltd Online R	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	08/01/2024	2402-17959	0.00	160.42	. R	Safestore Ltd Online R	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/01/2024	2402-17960	0.00	94.23		Safestore Ltd Online R	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/01/2024	2402-17961	0.00	52.00		Safety Gloves	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Clothing & Uniforms	241	12/01/2024	2402-17962 2402-17963	0.00	56.97		Safety Gloves	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	05/01/2024 02/02/2024	2402-17963	0.00	9.11 725.78		Safety Signs 4 Less Safetykleen Uk Ltd	Yes No
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	205 127	18/01/2024	2402-17965	0.00	26.95		Safetysuppl	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/02/2024	2402-17966	0.00	34.65		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/02/2024	2402-17967	0.00	42.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	23/02/2024	2402-17968	0.00	107.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	23/02/2024	2402-17969	0.00	32.10		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/02/2024	2402-17970	0.00	962.13		Saica Natur Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	06/02/2024 06/02/2024	2402-17971 2402-17972	0.00	156.80 -1.046.73		Saica Natur Uk Limited Saica Natur Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	12/01/2024	2402-17973	0.00	210.00		Sainsburys Argos	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/01/2024	2402-17974	0.00	42.98		Sainsburys Petrol	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	27/12/2023	2402-17975	0.00	19.40		Sainsburys S/mkt	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2402-17976	0.00	21.74	R	Sainsburys S/mkt	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2023	2402-17977	0.00	16.00		Sainsburys S/mkt	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 253	01/01/2024	2402-17978 2402-17979	0.00	14.37		Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Service Strategy Social Care	Supplies and Services Supplies and Services	Conference Meetings Telephones	203	05/01/2024 08/01/2024	2402-17979	0.00	14.94 16.67		Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	15/01/2024	2402-17981	0.00	7.50		Sainsburys S/mkt	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/01/2024	2402-17982	0.00	12.08		Sainsburys S/mkt	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-17983	0.00	19.50		Sainsburys S/mkt	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-17984	0.00	10.13		Sainsburys S/mkt	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	25/01/2024	2402-17985	0.00	14.22		Sainsburys S/mkt	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231 221	27/12/2023	2402-17986 2402-17987	0.00	64.15		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221	27/12/2023 29/12/2023	2402-17987	0.00	16.31 33.18		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/12/2023	2402-17989	0.00	16.35		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/12/2023	2402-17990	0.00	2.49		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2023	2402-17991	0.00	1.45		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-17992	0.00	11.25	R	Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/01/2024	2402-17993	0.00	9.12	. R	Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-17994	0.00	26.67	R	Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	07/01/2024	2402-17995 2402-17996	0.00	3.10		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08/01/2024 09/01/2024	2402-17996	0.00	1.45 3.60		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/01/2024	2402-17998	0.00	53.20		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/01/2024	2402-17999	0.00	2.90		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-18000	0.00	21.94		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-18001	0.00	8.87	R	Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/01/2024	2402-18002	0.00	16.25		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/01/2024	2402-18003	0.00	15.74		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 202	14/01/2024	2402-18004 2402-18005	0.00	30.26		Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	16/01/2024 17/01/2024	2402-18005	0.00	17.00 32.89		Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-18007	0.00	12.80		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-18008	0.00	9.99		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/01/2024	2402-18009	0.00	2.52	. R	Sainsburys S/mkts	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	Code 127	20/01/2024	2402-18010	0.00	9.60	R	Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-18011	0.00	5.10		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-18012	0.00	11.50		Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/01/2024	2402-18013	0.00	12.34	R	Sainsburys S/mkts	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	08/01/2024	2402-18014	0.00	39.73		Sainsburys Smkts	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	08/01/2024	2402-18015	0.00	38.53		Sainsburys Smkts	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Cleaner Neighbourhood Teams Libraries, Arts & Heritage	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231	08/01/2024 03/01/2024	2402-18016 2402-18017	0.00	19.58 125.31	R R	Sainsburys Smkts Sainsburys.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2402-18018	0.00	-140.25		Sainsburys.Co.Uk	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2402-18019	0.00	-7.50		Sainsburys.Co.Uk	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/01/2024	2402-18020	0.00	127.62	R	Sainsburys.Co.Uk	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-18021	0.00	4,794.68	R	Saint John Of God Hospitaller Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-18022	0.00	25,738.53	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-18023	0.00	15,552.30		Saint John Of God Hospitaller Services	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	07/02/2024	2402-18024	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	08/02/2024 13/02/2024	2402-18025 2402-18026	0.00	7,102.00 550.00		Sally Devall Sally Devall	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18027	0.00	277.20		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-18028	0.00	1,069.75		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-18029	0.00	816.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2024	2402-18030	0.00	112.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/02/2024	2402-18031	0.00	4.42		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/02/2024	2402-18032	0.00	11.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses	285 310	20/02/2024 20/02/2024	2402-18033 2402-18034	0.00	61.27 7.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Transport Agency Payments	Services Rendered By Other Organisations	310 511	02/02/2024	2402-18034	0.00	166.32		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/02/2024	2402-18036	0.00	85.91		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18037	0.00	554.40		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-18038	0.00	1,283.70		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18039	0.00	1,940.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18040	0.00	332.64		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-18041	0.00	8.99		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/02/2024	2402-18042	0.00	410.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	06/02/2024 07/02/2024	2402-18043 2402-18044	0.00	533.20 427.90		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Supplies and Services	General Amenity For Clients/Residents	511 285	12/02/2024	2402-18044	0.00	25.47		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/02/2024	2402-18046	0.00	2.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18047	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18048	0.00	595.56		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18049	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18050	0.00	20.00		Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18051	0.00	20.00		Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/02/2024	2402-18052 2402-18053	0.00	20.00		Samiha Paulikova Samiha Paulikova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-18053	0.00	23.33		Samha Paulikova Samha Paulikova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18054	0.00	40.00		Samiha Paulikova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18056	0.00	20.00		Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18057	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18058	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18059	0.00	15.00		Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18060	0.00	20.00		Samiha Paulikova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-18061 2402-18062	0.00	20.00		Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18063	0.00	40.00		Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18064	0.00	21.67		Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18065	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18066	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18067	0.00	20.00		Samiha Paulikova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18068	0.00	40.00		Samiha Paulikova	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7	16/01/2024 08/02/2024	2402-18069 2402-18070	0.00	453.33 100.00		Samuel Grant (Leeds)It REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Insurance	HRA Housing Leeds Insurance	Supplies and Services	Insurance Claims	248	19/02/2024	2402-18070	0.00	600.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/02/2024	2402-18072	0.00	501.82		Sanctuary Housing Association (Rent)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/02/2024	2402-18073	0.00	100.00		Sandal Primary School	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-18074	0.00	21,149.13	R	Sandcastle Care Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-18075	0.00	20,466.90	R	Sandcastle Care Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/02/2024	2402-18076	0.00	19,463.57	R	Sandcastle Care Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/02/2024	2402-18077	0.00	8,319.05	R	Sandcastle Care Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 21/02/2024	2402-18078	0.00	10.00		Sandeep K Anand	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-18079	0.00	75.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-18081	0.00	427.90	R	REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/02/2024	2402-18082	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/01/2024	2402-18083	0.00	165.29	R	Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/01/2024	2402-18084	0.00	438.44		Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/01/2024	2402-18085	0.00	493.53		Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/01/2024	2402-18086	0.00	770.16		Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/01/2024	2402-18087	0.00	151.14		Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231 231	02/01/2024	2402-18088 2402-18089	0.00	180.80		Sandwich King	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	02/01/2024 02/01/2024	2402-18089	0.00	182.08 526.22		Sandwich King Sandwich King	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/01/2024	2402-18090	0.00	163.20		Sandwich King Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/01/2024	2402-18092	0.00	148.72		Sandwich King	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	02/01/2024	2402-18093	0.00	94.30		Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2024	2402-18094	0.00	192.68		Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2024	2402-18095	0.00	60.19		Sandwich King	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/01/2024	2402-18096	0.00	392.96	R	Sandwich King	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2024	2402-18097	0.00	854.40		Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/01/2024	2402-18098	0.00	-259.20		Sandwich King	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/01/2024 16/01/2024	2402-18099 2402-18100	0.00 0.00	326.00 151.14		Sandwich King Sandwich King	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-18101	0.00	59.40		Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-18102	0.00	-2.52	2 R	Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-18103	0.00	381.8	1 R	Sandwich King	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16/01/2024	2402-18104	0.00	543.89		Sandwich King	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Food & Drink	231 231	16/01/2024	2402-18105 2402-18106	0.00	83.5		Sandwich King	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16/01/2024 16/01/2024	2402-18106	0.00	624.8I 227.6I		Sandwich King Sandwich King	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/01/2024	2402-18108	0.00	247.9		Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/01/2024	2402-18109	0.00	136.56		Sandwich King	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/01/2024	2402-18110	0.00	83.5	4 R	Sandwich King	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/01/2024	2402-18111	0.00	151.14		Sandwich King	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	23/01/2024	2402-18112 2402-18113	0.00	365.8		Sandwich King	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/01/2024 23/01/2024	2402-18113	0.00	230.3° 460.99		Sandwich King Sandwich King	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	02/02/2024	2402-18115	0.00	1,000.0		Sano Physiotherapy	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-18116	0.00	1,250.00		Sano Physiotherapy	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-18117	0.00	500.00		Sano Physiotherapy	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-18118	0.00	600.00		Sano Physiotherapy	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-18119	0.00	825.00		Sara Anning	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Section 17	511 551	07/02/2024 23/02/2024	2402-18120 2402-18121	0.00 0.00	38.90 10.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations	551 511	02/02/2024	2402-18121	0.00	693.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18123	0.00	831.6		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-18124	0.00	427.90	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	19/02/2024	2402-18125	0.00	33.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18126	0.00	970.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/02/2024 02/02/2024	2402-18127 2402-18128	0.00	1,069.75 277.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024	2402-18129	0.00	427.9		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18130	0.00	3,160.0		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-18131	0.00	153.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18132	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/02/2024	2402-18133	0.00	12.4		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024 02/02/2024	2402-18134 2402-18135	0.00	2,088.24 277.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Agency Payments Supplies and Services	Other Hired And Contracted Services	511 265	27/02/2024	2402-18135	0.00	384.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18137	0.00	295.6		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-18138	0.00	102.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-18139	0.00	34.29		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-18140	0.00	21.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care Commercial Services	Agency Payments	Services Rendered By Other Organisations	511 265	02/02/2024	2402-18141	0.00	554.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	205 511	27/02/2024 02/02/2024	2402-18142 2402-18143	0.00	357.00 443.52		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/02/2024	2402-18144	0.00	88.6		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18145	0.00	277.20	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-18146	0.00	427.90	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18147	0.00	1,247.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511 248	07/02/2024	2402-18148	0.00	641.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Insurance	Social Care	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	26/02/2024 26/02/2024	2402-18149 2402-18150	0.00	0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Direct Payments	626	22/02/2024	2402-18151	0.00	2,701.8		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18152	0.00	21.0		Sarwat Mushtaq Haidar	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18153	0.00	30.00	0 R	Sarwat Mushtaq Haidar	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18154	0.00	30.00		Sarwat Mushtaq Haidar	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18155	0.00	30.00		Sarwat Mushtaq Haidar	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Compensation Claims	277 200	21/02/2024 12/02/2024	2402-18156 2402-18157	0.00	23.00		Sarwat Mushtaq Haidar REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/02/2024	2402-18158	0.00	21.4		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/02/2024	2402-18159	0.00	35.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/02/2024	2402-18160	0.00	94.00	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	28/02/2024	2402-18161	0.00	432.00	0 R	Saul Studio	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/01/2024	2402-18162	0.00	18.6		Savers Health & Beauty	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Asset Management Services Customer Access	Premises	Maintenance Of Buildings Bought In Professional Services	101 277	27/02/2024 15/02/2024	2402-18163 2402-18164	0.00	2,137.0		Savills (UK) Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	15/02/2024	2402-18164	0.00	20.00		Sawamber Mann Sawamber Mann	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18166	0.00	20.00		Sawamber Mann	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18167	0.00	20.00	0 R	Sawamber Mann	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18168	0.00	30.00	0 R	Sawamber Mann	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-18169	0.00	889.4		SAYES SERVICE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-18170	0.00	1,842.9		SAYES SERVICE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2402-18171 2402-18172	0.00	495.00 7.018.19		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024	2402-18172	0.00	7,018.19		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09/02/2024	2402-18173	0.00	1,162.0		SAYES SERVICE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-18175	0.00	2,369.0		SAYES SERVICE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-18176	0.00	2,108.00		SAYES SERVICE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-18177	0.00	340.5		SAYES SERVICE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-18178	0.00	347.5		SAYES SERVICE LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 16/02/2024	2402-18179 2402-18180	0.00	5,269.83 2,708.49		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024	2402-18180	0.00	1,922.3		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-18182	0.00	175.5		SAYES SERVICE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-18183	0.00	3,170.0	7 R	SAYES SERVICE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	Code 3	22/02/2024	2402-18184	0.00	1,879.85	. с	SAYES SERVICE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-18185	0.00	3,821.45		SAYES SERVICE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-18186	0.00	8,743.26		SAYES SERVICE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/02/2024	2402-18187	0.00	23,250.00		SBL Care services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-18188	0.00	314.88		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Strategy and Resources	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205	16/02/2024 09/02/2024	2402-18189 2402-18190	0.00	5,178.11 103.49		SCAN MOBILITY LTD SCATTERGOOD & JOHNSON LTD	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/02/2024	2402-18190	0.00	103.49 52.80		SCATTERGOOD & JOHNSON LTD SCATTERGOOD & JOHNSON LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18192	0.00	10.35		SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-18193	0.00	2,492.89		Schneider Electric Systems Uk Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-18194	0.00	256.05	R	Schneider Electric Systems Uk Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-18195	0.00	2,047.00		Schofield Sweeney LLP	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/02/2024	2402-18196	0.00	3,121.00		Schuchmann LLP	No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-18197	0.00	2,725.00		Schuchmann LLP	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services	Other Equipment Services Rendered By Other Organisations	203 511	23/02/2024 02/02/2024	2402-18198 2402-18199	0.00 0.00	665.50 8,870.40		Schuchmann LLP Scibbles Nursery	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-18199	0.00	2,995.30		Scibbles Nursery	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	13/02/2024	2402-18201	0.00	750.00		SCOT FC	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/02/2024	2402-18202	0.00	83.40) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-18203	0.00	50.00) R	Scottish Power	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-18204	0.00	60.00		Scottish Power	Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Premises	Rents	141	23/02/2024	2402-18205	0.00	1,100.00		Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205 205	08/01/2024	2402-18206 2402-18207	0.00	49.97 37.47		Screwfix Dir Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205	08/01/2024	2402-18207	0.00	37.47 29.16		Screwfix Dir Ltd Screwfix Dir Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/01/2024	2402-18209	0.00	18.15		Screwfix Dir Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/01/2024	2402-18210	0.00	18.32		Screwfix Dir Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	02/02/2024	2402-18211	0.00	4,500.00) C	Sd Builders	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/02/2024	2402-18212	0.00	7,500.00		Sd Builders	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-18213	0.00	8,349.00		SD Theater CIC	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-18214	0.00	8,531.60		Sea Recruitment Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Supplies and Services Supplies and Services	Licences Other Hired And Contracted Services	266 265	20/02/2024 06/02/2024	2402-18215 2402-18216	0.00	40.80 1,000.00		Seacroft Childrens Centre Seacroft Community On Top	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations	265	13/02/2024	2402-18216	0.00	750.00		Seacroft Community On Top	No No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-18218	0.00	300.00		Seacroft Community on Top FC	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-18219	0.00	600.00		Seacroft Friends and Neighbours	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-18220	0.00	37,957.62		Seacroft Grange Care Village	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-18221	0.00	9,216.40		Seacroft Grange Care Village	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-18222	0.00	5,800.00		Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia Residential	571	28/02/2024 28/02/2024	2402-18223 2402-18224	0.00	2,620.00 17,896.00		Seacroft Grange Care Village Seacroft Grange Care Village	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	28/02/2024	2402-18224	0.00	5,752.00		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-18226	0.00	3,435.76		Seacroft Green Care Centre	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-18227	0.00	27.687.04		Seacroft Green Care Centre	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-18228	0.00	13,559.96	R	Seacroft Green Care Centre	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-18229	0.00	49,217.44	R	Seacroft Green Care Centre	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-18230	0.00	10,067.84		Seacroft Green Care Centre	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/02/2024	2402-18231	0.00	5,152.68		Seacroft Green Care Centre	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Communities, Housing and Environment	Miscellaneous Waste Management	Supplies and Services Supplies and Services	Non-Recurring Grants Recycling & Reuse Charges	227 234	06/02/2024 23/02/2024	2402-18232 2402-18233	0.00	300.00 18.179.73		Seacroft Parish Children And Young SEAGULLS RE-USE LTD	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-18233	0.00	1.075.00		Seasonal Displays Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-18235	0.00	838.34		Seated Furniture Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	15/02/2024	2402-18236	0.00	160.00) R	Second Chance Headway Centre	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	15/02/2024	2402-18237	0.00	720.00) R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	15/02/2024	2402-18238	0.00	120.00		Second Chance Headway Centre	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	01/02/2024	2402-18239	0.00	2,171.34		Secure FM Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262 262	02/02/2024 08/02/2024	2402-18240 2402-18241	0.00	204.82		Secure FM Ltd Secure FM Ltd	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	15/02/2024	2402-18241	0.00	2,322.12		Secure FM Ltd	No No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	21/02/2024	2402-18243	0.00	2,444.18		Secure FM Ltd	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	28/02/2024	2402-18244	0.00	2,444.18	R	Secure FM Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	01/02/2024	2402-18245	0.00	660.00) R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	15/02/2024	2402-18246	0.00	227.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162 214	22/02/2024	2402-18247	0.00	150.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Computer Software & Equipment Maintenance Of Buildings	214 101	15/02/2024 23/02/2024	2402-18248	0.00	13,059.54 1,356.54		Securitas Technology Limited Securitas Technology Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Licences	266	09/01/2024	2402-18250	0.00	153.33		Security Industry Auth	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Licences	266	24/01/2024	2402-18251	0.00	153.33		Security Industry Auth	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	09/02/2024	2402-18252	0.00	73.50		Security Plus + Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	09/02/2024	2402-18253	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	09/02/2024	2402-18254	0.00	24.50) R	Security Plus + Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	09/02/2024	2402-18255	0.00	24.50		Security Plus + Ltd	No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406 262	09/02/2024	2402-18256	0.00	12.25		Security Plus + Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	09/02/2024	2402-18257 2402-18258	0.00	12.25 49.00		Security Plus + Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	09/02/2024	2402-18258	0.00	30.78		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-18260	0.00	36.75		Security Plus + Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	09/02/2024	2402-18261	0.00	36.75		Security Plus + Ltd	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	09/02/2024	2402-18262	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	09/02/2024	2402-18263	0.00	12.25		Security Plus + Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-18264	0.00	61.25		Security Plus + Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Internal Recharges	Cash Collection	406 406	09/02/2024	2402-18265	0.00	12.25		Security Plus + Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Recreation Climate, Energy & Greenspaces	Internal Recharges Supplies and Services	Cash Collection Other Hired And Contracted Services	406 265	09/02/2024	2402-18266 2402-18267	0.00	12.25 12.25		Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	29/02/2024		Recreation	Internal Recharges	Cash Collection	406	09/02/2024	2402-18268	0.00	12.25		Security Plus + Ltd	No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406	09/02/2024	2402-18269	0.00	24.50		Security Plus + Ltd	No
Leeds City Council		City Development	Recreation	Internal Recharges	Cash Collection	406	09/02/2024	2402-18270	0.00	24.50		Security Plus + Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Recreation	Internal Recharges	Cash Collection	Code 406	09/02/2024	2402-18271	0.00	24.50		Security Plus + Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	09/02/2024	2402-18272	0.00	61.25		Security Plus + Ltd	No No
Leeds City Council	29/02/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	09/02/2024	2402-18273	0.00	36.75		Security Plus + Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	09/02/2024	2402-18274	0.00	36.75		Security Plus + Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	09/02/2024	2402-18275	0.00	49.00		Security Plus + Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Insurance	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired And Contracted Services	262 265	15/02/2024 16/02/2024	2402-18276 2402-18277	0.00	10.73 544.00		Security Plus + Ltd Sedowick International Uk	No
Leeds City Council Leeds City Council	29/02/2024	Insurance Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024	2402-18277	0.00	550.00		Sedgwick International Uk Sedgwick International Uk	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-18279	0.00	2,037.50		Sedgwick International Uk	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-18280	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2024	2402-18281	0.00	121.95		Selco Leeds Roundhay	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18282	0.00	3,233.83		SENSE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18283	0.00	1,861.80		SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	02/02/2024 02/02/2024	2402-18284 2402-18285	0.00 0.00	672.32 5,644.38		SENSE SENSE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	02/02/2024	2402-18285	0.00	3,373.33		SENSE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18287	0.00	3.103.00		SENSE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18288	0.00	3,361.58	R	SENSE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18289	0.00	3,116.92	. R	SENSE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-18290	0.00	1,284.00		SENSE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18291	0.00	3,103.00		SENSE	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments	Home Care Residential	568 580	16/02/2024 28/02/2024	2402-18292 2402-18293	0.00	825.43 128,628.76		SENSE SENSE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Supplies and Services	Other Equipment	580 203	28/02/2024	2402-18293	0.00	128,628.76		Sensory Direct (Uk) Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	01/02/2024	2402-18295	0.00	190.61		Services Machinery & Trucks Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	01/02/2024	2402-18296	0.00	100.28		Services Machinery & Trucks Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	01/02/2024	2402-18297	0.00	2.18	R	Services Machinery & Trucks Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	07/02/2024	2402-18298	0.00	1,963.02	. R	Services Machinery & Trucks Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	15/02/2024	2402-18299	0.00	1,328.34		Services Machinery & Trucks Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	15/02/2024	2402-18300	0.00	631.14		Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Vehicle Maintenance	308 301	21/02/2024 22/02/2024	2402-18301 2402-18302	0.00	2,146.64 3,006.80		Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Contract Hire (Excl Maintenance)	301	22/02/2024	2402-18302	0.00	165.09		Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	23/02/2024	2402-18304	0.00	163.50		Services Machinery & Trucks Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	23/02/2024	2402-18305	0.00	124.26		Services Machinery & Trucks Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	23/02/2024	2402-18306	0.00	1,293.88	R	Services Machinery & Trucks Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/02/2024	2402-18307	0.00	2,298.07		Services Machinery & Trucks Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-18308	0.00	15,685.62		Seymour Civil Engineering Contractors	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-18309	0.00	1,340.00		SF30 Training and Consultancy Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Agency Payments	Legal Disbursements Services Rendered By Voluntary Sector	411 505	15/02/2024 01/02/2024	2402-18310 2402-18311	0.00	525.00 600.00		Shabab Rizvi Shadwell Childcare Limited	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	02/02/2024	2402-18311	0.00	20,328.00		SHADWELL PRE-SCHOOL PLAYGROUP	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/02/2024	2402-18313	0.00	450.00		SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	08/02/2024	2402-18314	0.00	450.00		SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/02/2024	2402-18315	0.00	2,000.00) R	Shadwell Tennis Club	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18316	0.00	20.00		Shafkot Manduri	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18317	0.00	22.33		Shahid Ahmad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/02/2024	2402-18318 2402-18319	0.00	30.00 20.00		Shahid Ahmad	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024 28/02/2024	2402-18319	0.00	20.00		Shahid Ahmad Shahid Ahmad	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18321	0.00	22.33		Shahid Ahmad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18322	0.00	20.00		Shahid Ahmad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18323	0.00	20.00) R	Shahid Ahmad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18324	0.00	30.00		Shahid Ahmad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18325	0.00	20.00 58.00		Shahid Ahmad	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Clothing & Uniforms Bought In Professional Services	241 277	15/02/2024 07/02/2024	2402-18326 2402-18327	0.00	20.00		REDACTED PERSONAL DATA Shaima Mahdi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18328	0.00	20.00		Shaima Mahdi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18329	0.00	20.00		Shaima Mahdi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18330	0.00	10.00) R	Shaima Mahdi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18331	0.00	20.00		Shaima Mahdi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18332	0.00	20.00		Shaima Mahdi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/02/2024	2402-18333	0.00	20.00		Shaima Mahdi Shaima Mahdi	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024 21/02/2024	2402-18334 2402-18335	0.00	20.00		Shaima Mahdi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18336	0.00	20.00		Shaima Mahdi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18337	0.00	25.00		Shaima Mahdi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18338	0.00	20.00) R	Shaima Mahdi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18339	0.00	30.00		Shaima Mahdi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18340	0.00	21.67		Shaima Mahdi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18341	0.00	20.00		Shaima Mahdi	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-18342 2402-18343	0.00	30.00 20.00		Shaima Mahdi Shaima Mahdi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277	28/02/2024	2402-18343	0.00	20.00		Shaima Mahdi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18345	0.00	20.00		Shaima Mahdi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/02/2024	2402-18346	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-18347	0.00	1,033.28		Shakespeare Registered Leeds	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-18348	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/02/2024	2402-18349	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Insurance Children and Familian	Insurance Social Core	Supplies and Services	Insurance Claims	248	05/02/2024	2402-18350	0.00	2,600.00		REDACTED PERSONAL DATA SHANTONA WOMENS CENTRE	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/02/2024 07/02/2024	2402-18351 2402-18352	0.00	6,048.00 2,995.30		SHANTONA WOMENS CENTRE SHANTONA WOMENS CENTRE	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/02/2024	2402-18352	0.00	2,995.30		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/02/2024	2402-18354	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-18355	0.00	1,552.32	. R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-18356	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/02/2024	2402-18357	0.00	100.00) R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	Code 290	05/02/2024	2402-18358	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	16/02/2024	2402-18359	0.00	10.89	R	Sharrocks	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-18360	0.00	162.50		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	02/02/2024 15/02/2024	2402-18361 2402-18362	0.00	1,108.80		REDACTED PERSONAL DATA Shazna Begum	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18363	0.00	20.00		Shazna Begum	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Rents	141	02/02/2024	2402-18364	0.00	651.75	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Rents	141	02/02/2024	2402-18365	0.00	38.81	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Rents Rents	141 141	02/02/2024 02/02/2024	2402-18366 2402-18367	0.00	31.71 7.34	R R	Sheet Anchor Property Investments 2 Ltd. Sheet Anchor Property Investments 2 Ltd.	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-18368	0.00	38.81	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-18369	0.00	651.75	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-18370	0.00	38.81	R	Sheet Anchor Property Investments 2 Ltd.	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Rents Rents	141 141	02/02/2024 02/02/2024	2402-18371 2402-18372	0.00	651.75 38.81	R R	Sheet Anchor Property Investments 2 Ltd.	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-18372	0.00	651.75	R	Sheet Anchor Property Investments 2 Ltd. Sheet Anchor Property Investments 2 Ltd.	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	06/02/2024	2402-18374	0.00	16,320.15	R	Sheffield City Council	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	07/02/2024	2402-18375	0.00	54,602.11	R	Sheffield City Council	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	23/02/2024	2402-18376	0.00	10,893.85	R	Sheffield City Council	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Communities Public Health	Agency Payments Agency Payments	Services Provided By Other Las (Non WY) Public Health Commissioned Services	525 526	26/02/2024 08/02/2024	2402-18377 2402-18378	0.00	38,593.68 343.00	R	Sheffield City Council Sheffield Teaching Hospitals NHS	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	15/02/2024	2402-18379	0.00	369.00		Sheffield Teaching Hospitals NHS	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	23/02/2024	2402-18380	0.00	246.00	R	Sheffield Teaching Hospitals NHS	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/02/2024	2402-18381	0.00	12.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/12/2023	2402-18382 2402-18383	0.00	-22.02		Shein Distribution UK Lim	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Allowances	634 546	11/01/2024 11/01/2024	2402-18383	0.00	33.62 137.45		Shein.Co.Uk Shein.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	14/01/2024	2402-18385	0.00	22.07		Shein.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/01/2024	2402-18386	0.00	35.26		Shein.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-18387	0.00	45.74		Shein.Com	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	07/02/2024 21/02/2024	2402-18388 2402-18389	0.00	40.00 10.00		Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024	2402-18390	0.00	20.00		Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18391	0.00	20.00		Shekoufeh Tahmasebinejad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18392	0.00	20.00		Shekoufeh Tahmasebinejad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18393	0.00	32.40		Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-18394 2402-18395	0.00	264.64 25.00	R	Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18396	0.00	10.00		Shekoufeh Tahmasebinejad	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-18397	0.00	6,400.00	R	SheKoyokh	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-18398	0.00	459.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	30/12/2023	2402-18399	0.00	33.29		Shell Alwoodle 282	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Transport	Young People Expenses Fuel (Non LCC Supplies)	654 321	23/01/2024 06/01/2024	2402-18400 2402-18401	0.00 0.00	60.00 45.98		Shell Leeds Shell Ulverston	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	09/02/2024	2402-18402	0.00	36.65		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-18403	0.00	108.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-18404	0.00	38.84		Shepherds Lane Childrens Centre	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Insurance	Agency Payments	Residential Insurance Claims	580	28/02/2024	2402-18405	0.00	19,449.68		Sherburn House	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	248 265	05/02/2024 15/02/2024	2402-18406 2402-18407	0.00 0.00	400.00 150.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-18408	0.00	655.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-18409	0.00	5,094.80		SHERRINGTON NURSING HOME	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Home Care	265	27/02/2024	2402-18410 2402-18411	0.00	346.80		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Agency Payments Supplies and Services	Bought In Professional Services	568 277	15/02/2024 02/01/2024	2402-18411	0.00 0.00	636.97 138.95		Shield Health And Social Care Ltd Shift72.Com	No Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	02/01/2024	2402-18413	0.00	63.64	R	Shift72.Com	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/01/2024	2402-18414	0.00	893.49	R	Shift72.Com	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	03/01/2024	2402-18415	0.00	1,786.97	R	Shift72.Com	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-18416 2402-18417	0.00 0.00	20.00 20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18418	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18419	0.00	25.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18420	0.00	30.00		Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-18421 2402-18422	0.00 0.00	20.00 20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18423	0.00	20.00		Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18424	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18425	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-18426 2402-18427	0.00	20.00		Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024 07/02/2024	2402-18427	0.00	40.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18429	0.00	20.00		Shilan Jalal	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18430	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18431	0.00	20.00		Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18432	0.00	20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-18433 2402-18434	0.00 0.00	25.00 20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18435	0.00	30.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18436	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18437	0.00	20.00		Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-18438 2402-18439	0.00 0.00	40.00 20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18439	0.00	20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18441	0.00	25.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18442	0.00	20.00		Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-18443 2402-18444	0.00 0.00	20.00 20.00		Shilan Jalal Shilan Jalal	No No
20000 Oily Council	2010212024	Communities, Flouring and Environment	Condition Access	Supplies and Services	Doog, it iii i Toroooiorial Stiviles	211	10/02/2024	2402-10444	0.00	20.00		Grinder Gener	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	Code 277	15/02/2024	2402-18445	0.00	20.00) R	Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18446	0.00	20.00		Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18447	0.00	30.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18448	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18449	0.00	20.00		Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-18450 2402-18451	0.00	40.00 20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024	2402-18451	0.00	20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18453	0.00	70.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18454	0.00	18.00) R	Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18455	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18456	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18457 2402-18458	0.00	20.00		Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-18458	0.00	20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18460	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18461	0.00	20.00) R	Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18462	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18463	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18464 2402-18465	0.00	20.00		Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-18465	0.00	25.00 40.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18467	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18468	0.00	20.00) R	Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18469	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18470	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18471 2402-18472	0.00	40.00 20.00		Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-18472	0.00	20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18474	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18475	0.00	30.00) R	Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18476	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18477	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18478	0.00	40.00		Shilan Jalal Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-18479 2402-18480	0.00	20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18481	0.00	20.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18482	0.00	20.00) R	Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18483	0.00	20.00) R	Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18484	0.00	18.00		Shilan Jalal	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18485	0.00	20.00		Shilan Jalal	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-18486 2402-18487	0.00 0.00	70.00 20.00		Shilan Jalal Shilan Jalal	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18488	0.00	20.00		Shilan Mohammad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18489	0.00	40.00		Shilan Mohammad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18490	0.00	20.00		Shilan Mohammad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18491	0.00	20.00		Shilan Mohammad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18492	0.00	20.00		Shilan Mohammad	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18493	0.00	20.00		Shilan Mohammad Shilan Mohammad	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-18494 2402-18495	0.00 0.00	20.00 25.00		Shilan Mohammad	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18496	0.00	20.00		Shilan Mohammad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18497	0.00	20.00		Shilan Mohammad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18498	0.00	20.00		Shilan Mohammad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18499	0.00	20.00		Shilan Mohammad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18500	0.00	20.00		Shilan Mohammad Shilan Mohammad	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-18501 2402-18502	0.00 0.00	20.00 36.67		Shilan Mohammad	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18503	0.00	16.67		Shilan Mohammad	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18504	0.00	44.00		Shilan Mohammad	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-18505	0.00	55.87	7 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/01/2024	2402-18506	0.00	725.00		Shire Timber And Truss Li	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/02/2024	2402-18507 2402-18508	0.00	100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Car Parking Services Libraries, Arts & Heritage	External Income External Income	Penalties, Fines & Car Parking Charges Arts/Sports Facility Hire	934 920	12/02/2024 29/02/2024	2402-18508	0.00 0.00	5.00 -118.34		Shoe Cake Comedy	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	29/02/2024	2402-18510	0.00	-13.13		Shoe Cake Cornedy	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	05/01/2024	2402-18511	0.00	14.99		Shoe Zone	Yes
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/02/2024	2402-18512	0.00	175.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24/01/2024	2402-18513	0.00	711.10		Shop.Swimming.Org	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-18514	0.00	773.00		Shorts Industries Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024 22/02/2024	2402-18515 2402-18516	0.00	75.73 1.065.00		Shorts Industries Ltd	No No
Leeds City Council		Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18517	0.00	190.00		Shorts Industries Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	04/01/2024	2402-18518	0.00	7.49		Shoutca.St* Strmr-2624	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	09/02/2024	2402-18519	0.00	331.50		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	23/02/2024	2402-18520	0.00	107.25		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	23/02/2024	2402-18521	0.00	351.00		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support Nursing Home - Physical Disabl	575	07/02/2024	2402-18522	0.00	879.20		Siban Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Nursing Home - Physical Disabl Home Care	575 568	07/02/2024 07/02/2024	2402-18523 2402-18524	0.00 0.00	2,813.44 3,754.80		Siban Ltd Siban Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568	07/02/2024	2402-18525	0.00	7,040.23		Siban Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/02/2024	2402-18526	0.00	715.20		Siban Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-18527	0.00	11,130.32		Siban Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-18528	0.00	1,351.77		Siban Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	15/02/2024	2402-18529	0.00	1,692.46		Siban Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Home Care	580 568	26/02/2024 26/02/2024	2402-18530 2402-18531	0.00 0.00	6,883.80 -1,406.72		Siban Ltd Siban Ltd	No No
a on, outlier	20,02/2024	and round	222001 of Older I copie - to Alla Over	gonoy i ayiiioina	Suid	300	_0,02,2027	02 10001	0.00	1,400.72			140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	Code 571	28/02/2024	2402-18532	0.00	6,258.00) R	Siban Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-18533	0.00	24,340.24		Siban Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-18534	0.00	5,945.08		Siban Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Economic Development	Appropriations	Leaving Care Allowances Grants To Businesses	634 243	15/01/2024 13/02/2024	2402-18535 2402-18536	0.00	60.00 2.739.50		Sids Newsagent Sigma (Leeds) Limited	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Sheltered Accommodation	243 569	28/02/2024	2402-18536	0.00	31,472,71		Sign Health - Brudenell Road	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-18538	0.00	1,594.96		Signature At Hendon Hall	No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Agency Payments	Residential	580	16/02/2024	2402-18539	0.00	4,624.88		Signhealth	No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Agency Payments	Residential	580	16/02/2024	2402-18540		8,387.22		Signhealth	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02/02/2024 02/02/2024	2402-18541 2402-18542	0.00	-215.00 510.00		SILVALEA LIMITED SILVALEA LIMITED	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/02/2024	2402-18543	0.00	20.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/02/2024	2402-18544	0.00	29.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	08/02/2024	2402-18545	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	19/02/2024 23/02/2024	2402-18546 2402-18547	0.00	100.00 300.00		REDACTED PERSONAL DATA SIMON DEWHURST PHOTOGRAPHY	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	15/02/2024	2402-18548	0.00	105.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-18549	0.00	1,300.00) R	Simon Whitfield	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/02/2024	2402-18550	0.00	975.00		Simon Wilkinson	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Assessment And Care Management	Internal Recharges Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	22/02/2024 01/02/2024	2402-18551 2402-18552	0.00	812.50 12.79		Simon Wilkinson REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	02/01/2024	2402-18553	0.00	882.00		Simply Folders	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/02/2024	2402-18554	0.00	150.00		Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-18555	0.00	150.00		Simply Moving And Sleeping Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18556 2402-18557	0.00	20.00		Sina Siigaroudi	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024	2402-18557	0.00	20.00 35.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-18559	0.00	30.00		Sina Siigaroudi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18560	0.00	28.33	R	Sina Siigaroudi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-18561	0.00	20.00		Sina Siigaroudi	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-18562 2402-18563	0.00	20.00 20.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	15/02/2024	2402-18564	0.00	20.00		Sina Siigaroudi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18565	0.00	20.00		Sina Siigaroudi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18566	0.00	40.00		Sina Siigaroudi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-18567	0.00	21.67		Sina Siigaroudi	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-18568 2402-18569	0.00	20.00 35.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18570	0.00	46.67		Sina Siigaroudi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18571	0.00	20.00) R	Sina Siigaroudi	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18572		20.00		Sina Siigaroudi	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-18573 2402-18574	0.00	25.00 30.00		Sina Siigaroudi Sina Siigaroudi	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-18575	0.00	30.00		Sina Siigaroudi	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Memberships	226	08/02/2024	2402-18576	0.00	1,048.60		Sing Up	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/02/2024	2402-18577	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-18578	0.00	235.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	16/02/2024 27/02/2024	2402-18579 2402-18580	0.00	44,393.92 108.00		Sirsi Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/02/2024	2402-18581	0.00	315.00		SJK PRIVATE HIRE	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/02/2024	2402-18582	0.00	62.40		SJK PRIVATE HIRE	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/02/2024	2402-18583	0.00	1,696.00		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07/02/2024 07/02/2024	2402-18584 2402-18585	0.00	541.80 982.80		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/02/2024	2402-18586	0.00	1,287.00		SJK PRIVATE HIRE	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18587	0.00	300.00		SJK PRIVATE HIRE	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18588	0.00	238.50		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	13/02/2024 13/02/2024	2402-18589 2402-18590	0.00	584.10 216.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18591	0.00	904.50		SJK PRIVATE HIRE	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18592	0.00	154.80) R	SJK PRIVATE HIRE	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18593	0.00	352.30		SJK PRIVATE HIRE	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18594 2402-18595	0.00	1,104.00 553.50		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	13/02/2024	2402-18595	0.00	1,105.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18597	0.00	640.00		SJK PRIVATE HIRE	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18598	0.00	192.00		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	13/02/2024 13/02/2024	2402-18599 2402-18600	0.00	954.80 859.20		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18601	0.00	630.00		SJK PRIVATE HIRE	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18602	0.00	34.50) R	SJK PRIVATE HIRE	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18603	0.00	42.90		SJK PRIVATE HIRE	No
Leeds City Council	29/02/2024		Commercial Services	Transport	Private Hire	360	13/02/2024	2402-18604	0.00	42.90		SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	15/02/2024 15/02/2024	2402-18605 2402-18606	0.00	51.00 285.00		SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-18607	0.00	270.00		Skon Direct	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture And Fittings	195	02/01/2024	2402-18608	0.00	170.00) R	Slate	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/01/2024	2402-18609	0.00	240.00		Slate	Yes
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Communities, Housing and Environment Social Services Pooled Budgets	Strategic Housing Partnership & Support Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Day Centre	265 564	23/01/2024 02/02/2024	2402-18610 2402-18611	0.00	429.17 695.50		Slate SLATE	Yes No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-18612	0.00	1,391.00		SLATE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-18613	0.00	556.40		SLATE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18614	0.00	556.40		SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	02/02/2024 02/02/2024	2402-18615 2402-18616	0.00	1,251.90 1,669.20		SLATE SLATE	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18617	0.00	556.40		SLATE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18618	0.00	556.40		SLATE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	Code 568	02/02/2024	2402-18619	0.00	556.40) R	SLATE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18620	0.00	481.50		SLATE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18621	0.00	973.70		SLATE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18622 2402-18623	0.00	695.50 3.338.40		SLATE SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	02/02/2024 02/02/2024	2402-18623	0.00	3,338.40 486.85		SLATE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18625	0.00	973.70		SLATE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18626	0.00	417.30		SLATE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18627	0.00	834.60		SLATE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Day Centre	564 564	02/02/2024 02/02/2024	2402-18628 2402-18629	0.00	1,182.35		SLATE SLATE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-18630	0.00	1,391.00		SLATE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-18631	0.00	1,669.20) R	SLATE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	02/02/2024	2402-18632	0.00	9,250.00		SLATE	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/02/2024	2402-18633 2402-18634	0.00	495.00 595.00		SLATE SLATE	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/02/2024 05/02/2024	2402-18635	0.00	645.00		SLATE	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-18636	0.00	755.00		SLATE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-18637	0.00	175.00		SLATE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/02/2024	2402-18638	0.00	75.00		SLATE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05/02/2024 05/02/2024	2402-18639 2402-18640	0.00	285.00 355.00		SLATE SLATE	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-18641	0.00	415.00		SLATE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-18642	0.00	995.00	R	SLATE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-18643	0.00	275.00		SLATE	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12/02/2024 12/02/2024	2402-18644 2402-18645	0.00	270.83		SLATE SLATE	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024	2402-18646	0.00	145.83 545.83		SLATE	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/02/2024	2402-18647	0.00	145.83		SLATE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-18648	0.00	222.50		SLATE	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-18649	0.00	140.83		SLATE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Insurance	Strategic Housing Partnership & Support Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265	13/02/2024 05/02/2024	2402-18650 2402-18651	0.00	427.50 360.00		SLATE Slater Gordon Solution Legal Ltd	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248 248	12/02/2024	2402-18652	0.00	4,000.00		Slater Gordon Solution Legal Ltd	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/02/2024	2402-18653	0.00	2,484.00		Slater Gordon Solution Legal Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	01/02/2024	2402-18654	0.00	25.00) R	Slepe Communications Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/02/2024	2402-18655	0.00	39.00		Slicker Recycling Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	07/02/2024 09/02/2024	2402-18656 2402-18657	0.00	314.00 51.00		Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/02/2024	2402-18658	0.00	39.00		Slicker Recycling Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/02/2024	2402-18659	0.00	24.00	R	Slicker Recycling Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	09/02/2024	2402-18660	0.00	24.00		Slicker Recycling Limited	No
Leeds City Council	29/02/2024	Strategic Landlord City Development	Property and Contracts	Internal Recharges Supplies and Services	Legal Disbursements	411	26/02/2024	2402-18661	0.00	1,192.48		SIs Solicitors Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/01/2024 09/02/2024	2402-18662 2402-18663	0.00	250.00 20,758.00		Small Car Big Road Ltd Smart Apprentices Limited	Yes No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/02/2024	2402-18664	0.00	9,250.00		Smart Avenue Media Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-18665	0.00	460.00		Smart Door Solutions Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-18666	0.00	639.00		Smart Door Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Markets & City Centre Management	Supplies and Services Premises	Resaleable Materials Electricity	204 124	08/01/2024 15/02/2024	2402-18667 2402-18668	0.00	1,163.98 33.79		Smart Garden Products SmartestEnergy Business Ltd	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/01/2024	2402-18669	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2402-18670	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2402-18671	0.00	20.00		Smarty Co Uk	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Human Resources	Appropriations Employees	Leaving Care Allowances Occupational Health	634 85	23/01/2024 16/02/2024	2402-18672 2402-18673	0.00	20.00 3,192.00		Smarty Co Uk SME HCI LTD	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	16/02/2024	2402-18673	0.00	1,568.00		SME HCILID	No No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	16/02/2024	2402-18675	0.00	252.00		SME HCI LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	16/02/2024	2402-18676	0.00	312.00		SME HCI LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	16/02/2024	2402-18677	0.00	588.00		SME HCLLTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	16/02/2024 16/02/2024	2402-18678 2402-18679	0.00	156.00 336.00		SME HCI LTD SME HCI LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	16/02/2024	2402-18680	0.00	312.00		SME HCI LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	16/02/2024	2402-18681	0.00	1,428.00		SME HCI LTD	No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-18682	0.00	2,500.00		SMG (UK) limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024 16/02/2024	2402-18683 2402-18684	0.00	2,500.00 21,328.50		SMG (UK) limited SMG (UK) limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/02/2024	2402-18685	0.00	6,745.20		Smiley Dayz Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-18686	0.00	2,320.00		Smiley Dayz Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-18687	0.00	1,740.00		Smiley Dayz Ltd	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Agency Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203	07/02/2024 16/02/2024	2402-18688 2402-18689	0.00	2,995.30 606.00		Smiley Dayz Ltd Smirthwaite Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/02/2024	2402-18690	0.00	646.00		SMITCARE LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/02/2024	2402-18691	0.00	1,074.00	R	SMITCARE LTD	No
Leeds City Council	29/02/2024		Corporate Property Management	Premises	Maintenance Of Buildings	101	08/02/2024	2402-18692	0.00	175.00		SMITH OF DERBY LTD	No
Leeds City Council	29/02/2024		Social Care	Supplies and Services	Office Consumables	210	09/01/2024	2402-18693	0.00	10.00		Smyths Toys	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024		Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Admission Charges To Schools	202 283	24/01/2024 18/01/2024	2402-18694 2402-18695	0.00	36.65 199.80		Snazaroo Snozone Castleford	Yes Yes
Leeds City Council	29/02/2024		Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-18696	0.00	2,014.24		Snydale Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-18697	0.00	2,239.56	6 R	Snydale Care Home	No
Leeds City Council	29/02/2024		Social Care	Employees	Training & Development	70	12/01/2024	2402-18698	0.00	9.49		Social Care Tv	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	08/02/2024 22/02/2024	2402-18699 2402-18700	0.00	1,680.80 300.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024		Social Care	Agency Payments	Education Fees/Bursary	565	08/02/2024	2402-18700	0.00	3,420.00		Software Academy Limited	No No
Leeds City Council	29/02/2024		Highways	Capital	OTHER COSTS	7	29/02/2024	2402-18702	0.00	27,739.25		Soil Engineering Geoservices Limited	No
Leeds City Council	29/02/2024		Economic Development	Supplies and Services	Publication And Promotion	267	02/02/2024	2402-18703	0.00	3,181.51		Sojem Limited	No
Leeds City Council	29/02/2024		Communities	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-18704	0.00	30,000.00		Solace Surviving Exile Persecution Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-18705	0.00	14.00	, к	GOING AS A LOCK EITHING	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditur	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	01/02/2024	2402-18706	0.00	42.0	0 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-18700	0.00	21.9		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-18708	0.00	64.50		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-18709	0.00	8.50	0 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-18710		18.75		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	01/02/2024	2402-18711 2402-18712	0.00	7.49		Solid As A Lock Limited Solid As A Lock Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	01/02/2024 02/02/2024	2402-18712	0.00	65.0		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-18714	0.00	30.0		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-18715	0.00	21.50		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-18716	0.00	105.2	5 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-18717	0.00	29.4		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-18718	0.00	90.0		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	02/02/2024 02/02/2024	2402-18719 2402-18720	0.00	20.00 74.20		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	02/02/2024	2402-18721	0.00	30.0		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-18722	0.00	55.0		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-18723	0.00	50.22	2 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	02/02/2024	2402-18724	0.00	68.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-18725	0.00	65.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	07/02/2024	2402-18726	0.00	11.5		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	07/02/2024 07/02/2024	2402-18727 2402-18728	0.00	44.20 65.00		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-18729	0.00	30.0		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-18730	0.00	55.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-18731	0.00	30.00	0 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-18732	0.00	38.50		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/02/2024	2402-18733	0.00	20.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	09/02/2024	2402-18734	0.00	19.99		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-18735 2402-18736	0.00	27.65 16.45		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18737	0.00	10.5		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18738	0.00	6.75		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18739	0.00	30.00	0 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18740	0.00	69.0		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18741	0.00	30.00		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	09/02/2024	2402-18742 2402-18743	0.00	12.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-18743	0.00	30.00 51.40		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18745	0.00	34.4		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18746	0.00	30.0		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18747	0.00	136.9	5 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18748	0.00	70.99	9 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18749	0.00	14.99		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18750	0.00	34.00		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-18751 2402-18752	0.00 0.00	27.75 41.50		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18753	0.00	9.42		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-18754	0.00	38.40		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18755	0.00	19.00	0 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18756	0.00	11.67		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18757	0.00	30.00		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-18758 2402-18759	0.00 0.00	36.00 27.80		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18759	0.00	9.50		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18761	0.00	37.40		Solid As A Lock Limited	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18762	0.00	25.50		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18763	0.00	30.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18764	0.00	13.50		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15/02/2024	2402-18765 2402-18766	0.00	7.63		Solid As A Lock Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	15/02/2024 15/02/2024	2402-18767	0.00 0.00	5.60 30.00		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18768	0.00	133.24		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18769	0.00	30.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18770	0.00	45.62		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18771	0.00	134.50		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18772	0.00	13.40		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 16/02/2024	2402-18773 2402-18774	0.00 0.00	52.0i 4.2i		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-18775	0.00	12.7		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-18776	0.00	60.00		Solid As A Lock Limited	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-18777	0.00	60.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-18778	0.00	36.90	0 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-18779	0.00	63.0		Solid As A Lock Limited	No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-18780	0.00	38.0		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-18781 2402-18782	0.00	59.10 33.00		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	16/02/2024	2402-18782	0.00	30.0		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-18784	0.00	95.0		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-18785	0.00	19.2		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-18786	0.00	20.3		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18787	0.00	19.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18788	0.00	15.25		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/02/2024 21/02/2024	2402-18789 2402-18790	0.00	30.00 12.00		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024		Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18790	0.00	70.4		Solid As A Lock Limited	No No
Leeds City Council		Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18792	0.00	16.4		Solid As A Lock Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	21/02/2024	2402-18793	0.00	14.99) R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18794	0.00	14.70		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18795	0.00	35.00) R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18796	0.00	7.49		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18797 2402-18798	0.00	14.99 22.00		Solid As A Lock Limited Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/02/2024 21/02/2024	2402-18798	0.00	131.90		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18800	0.00	57.95		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18801	0.00	14.98		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18802	0.00	14.99	R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18803	0.00	120.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	21/02/2024	2402-18804	0.00	53.50		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/02/2024 23/02/2024	2402-18805 2402-18806	0.00	25.00 183.90		Solid As A Lock Limited Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	23/02/2024	2402-18807	0.00	60.00		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18808	0.00	30.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18809	0.00	24.00) R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18810	0.00	21.25	5 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18811	0.00	114.79		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18812	0.00	30.00		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/02/2024 23/02/2024	2402-18813 2402-18814	0.00	70.00 42.00		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	23/02/2024	2402-18815	0.00	60.00		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18816	0.00	68.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18817	0.00	19.25	5 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18818	0.00	147.04		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18819	0.00	15.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18820	0.00	57.00		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	23/02/2024 23/02/2024	2402-18821 2402-18822	0.00	49.25 136.79		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	23/02/2024	2402-18823	0.00	60.00		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18824	0.00	17.55		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18825	0.00	60.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-18826	0.00	240.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-18827	0.00	42.50		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/02/2024 28/02/2024	2402-18828 2402-18829	0.00	30.00		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	28/02/2024	2402-18830	0.00	20.25		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-18831	0.00	6.50		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-18832	0.00	30.00) R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-18833	0.00	114.79) R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-18834	0.00	79.25		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-18835	0.00	30.00		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/02/2024 28/02/2024	2402-18836 2402-18837	0.00	60.00 8.50		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	28/02/2024	2402-18838	0.00	30.00		Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-18839	0.00	10.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-18840	0.00	32.25	5 R	Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-18841	0.00	60.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	28/02/2024	2402-18842	0.00	30.00		Solid As A Lock Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/02/2024 29/02/2024	2402-18843 2402-18844	0.00	14.99 134.04		Solid As A Lock Limited Solid As A Lock Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-18845	0.00	60.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-18846	0.00	54.00		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-18847	0.00	22.50		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-18848	0.00	73.25		Solid As A Lock Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	29/02/2024	2402-18849	0.00	11.25		Solid As A Lock Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-18850	0.00	32,160.32		Solor Care Group Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Transport Transport	Tyres Tyres	322 322	02/02/2024 02/02/2024	2402-18851 2402-18852	0.00	6,300.00 31,250.00		Soltyre Ltd Soltyre Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	02/02/2024	2402-18853	0.00	22,916.66		Soltyre Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-18854	0.00	17,572.40		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-18855	0.00	1,912.64	l R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-18856	0.00	25,195.68		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-18857	0.00	4,803.48		SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care Public Health	Agency Payments	Section 17	551	12/02/2024	2402-18858	0.00	20.00		REDACTED PERSONAL DATA Somerset NHS Foundation Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Public Health	Agency Payments Agency Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	15/02/2024 15/02/2024	2402-18859 2402-18860	0.00	131.00 234.00		Somerset NHS Foundation Trust	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-18861	0.00	1.000.00		Sonder Studios Limited	No No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-18862	0.00	1,331.98	3 R	Sonova Uk Limited	No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-18863	0.00	557.36	S R	Sonova Uk Limited	No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-18864	0.00	470.97		Sonova Uk Limited	No
Leeds City Council			Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-18865	0.00	1,331.98		Sonova Uk Limited	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture And Equipment	203	26/02/2024	2402-18866	0.00	996.47		Sonova Uk Limited REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Contact	550 548	01/02/2024 23/02/2024	2402-18867 2402-18868	0.00	30.00 15.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Direct Work	549	23/02/2024	2402-18869	0.00	58.50		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-18870	0.00	2,250.00		Sophie Allan	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/02/2024	2402-18871	0.00	8.50		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/02/2024	2402-18872	0.00	25.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	29/02/2024	2402-18873	0.00	693.75		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	02/02/2024 16/02/2024	2402-18874 2402-18875	0.00	100.00 6,000.00		Sophie Nabhan-Sandison SOUTH ASIAN ARTS-UK	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-18876	0.00	1,099.92		South Bank Surgery	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	07/02/2024	2402-18877	0.00	6,956.74		South East Cars Leeds Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	08/02/2024	2402-18878	0.00	22,465.88		South East Cars Leeds Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	08/02/2024	2402-18879	0.00	33,945.48	3 R	South East Cars Leeds Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	Code 230	20/02/2024	2402-18880	0.00	2,835.00) R	South Leeds Fc	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-18881	0.00	1,262.07		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-18882	0.00	1,233.95		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-18883	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-18884	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-18885 2402-18886	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04/01/2024 04/01/2024	2402-18887	0.00	1,484.56 112.24		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2024	2402-18888	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-18889	0.00	1.851.68		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-18890	0.00	1,306.84	R	Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-18891	0.00	1,429.98	R	Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-18892	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-18893	0.00	527.73		Southern Electric Ener	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-18894 2402-18895	0.00	216.51		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11/01/2024 11/01/2024	2402-18896	0.00	3,756.10 4,299.19		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-18897	0.00	1.880.51		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-18898	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-18899	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-18900	0.00	1,396.63		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-18901	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-18902 2402-18903	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2024 17/01/2024	2402-18903	0.00	112.24 112.24		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-18905	0.00	182.00		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-18906	0.00	182.00		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-18907	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-18908	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-18909	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-18910	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-18911 2402-18912	0.00	182.00		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/01/2024 23/01/2024	2402-18912	0.00	182.00 112.24		Southern Electric Ener	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-18914	0.00	112.24		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-18915	0.00	4,166.97		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-18916	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-18917	0.00	4,317.66	R	Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-18918	0.00	132.24		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-18919	0.00	182.00		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-18920 2402-18921	0.00	3,505.71 4.370.52		Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24/01/2024 24/01/2024	2402-18921	0.00	4,370.52 2,331.27		Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-18923	0.00	3.571.91		Southern Electric Ener	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-18924	0.00	359.00		Sovereign Legal Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-18925	0.00	222.50		Sovereign Legal Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	08/02/2024	2402-18926	0.00	245.10		Sovereign Legal Services Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-18927	0.00	95.00		Sovereign Legal Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	13/02/2024	2402-18928 2402-18929	0.00	299.75		Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Landlord	Strategic Housing Partnership & Support Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	16/02/2024 22/02/2024	2402-18929	0.00 0.00	213.50 85.00		Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	22/02/2024	2402-18931	0.00	213.50		Sovereign Legal Services Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	29/02/2024	2402-18932	0.00	213.50		Sovereign Legal Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-18933	0.00	4,736.24	R	Sowerby House	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	03/01/2024	2402-18934	0.00	120.00) R	Sp Aldi Grocery Vouc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	03/01/2024	2402-18935	0.00	120.00		Sp Aldi Grocery Vouc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	04/01/2024	2402-18936	0.00	120.00		Sp Aldi Grocery Vouc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Leaving Care Grants	654 635	05/01/2024 05/01/2024	2402-18937 2402-18938	0.00 0.00	180.00 990.00		Sp Aldi Grocery Vouc Sp Aldi Grocery Vouc	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/01/2024	2402-18939	0.00	810.00		Sp Aldi Grocery Vouc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-18940	0.00	50.00		Sp Aldi Grocery Vouc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	13/01/2024	2402-18941	0.00	-50.00) R	Sp Aldi Grocery Vouc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/01/2024	2402-18942	0.00	300.00) R	Sp Aldi Grocery Vouc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/01/2024	2402-18943	0.00	960.00		Sp Aldi Grocery Vouc	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/01/2024	2402-18944	0.00	60.00		Sp Aldi Grocery Vouc	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses	654 654	24/01/2024 25/01/2024	2402-18945 2402-18946	0.00 0.00	240.00 120.00		Sp Aldi Grocery Vouc	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Young People Expenses Teaching Materials	202	10/01/2024	2402-18947	0.00	54.98		Sp Aldi Grocery Vouc Sp Alexanderpapersup	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/01/2024	2402-18948	0.00	173.85		Sp Appleton Sweets	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-18949	0.00	19.71		Sp Backstage Shop	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-18950	0.00	57.90) R	Sp Bits & Bats Online	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-18951	0.00	30.00) R	Sp Chamberlain Music	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	24/01/2024	2402-18952	0.00	13.29		Sp Charlie Crow Cost	Yes
Leeds City Council			Highways	Supplies and Services	Operational Materials	205	19/01/2024	2402-18953	0.00	90.75		Sp Convenient Drain	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials Operational Materials	202	25/01/2024	2402-18954	0.00	32.17		Sp Cult Pens	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/01/2024 16/01/2024	2402-18955 2402-18956	0.00	218.93 112.80		Sp Delphis Eco Uk Sp Delphis Eco Uk	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15/02/2024	2402-18957	0.00	147.40		SP DOORS & HARDWARE	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-18958	0.00	3,000.00		SP DOORS & HARDWARE	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/01/2024	2402-18959	0.00	-25.00		Sp Gymshark Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-18960	0.00	118.33		Sp Handprinted	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	25/01/2024	2402-18961	0.00	50.62		Sp Industrialsupplie	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	17/01/2024	2402-18962	0.00	59.98		Sp Madlug C.I.C	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations Supplies and Services	Payments To Residents	622 205	15/01/2024	2402-18963 2402-18964	0.00 0.00	64.98		Sp Montirex	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205	11/01/2024 19/01/2024	2402-18964	0.00	165.79 21.67		Sp Online Carpets Sp Pcsport	Yes Yes
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-18966	0.00	62.58		Sp Printingsaver	Yes
		•			J							. 5.00	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	Code 202	11/01/2024	2402-18967	0.00	56.9	7 R	Sp Rsl Awards Ltd 1245	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-18968	0.00	96.9		Sp Rsl Awards Ltd 1245	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/01/2024	2402-18969	0.00	59.9	9 R	Sp Small Smart Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-18970	0.00	95.1	9 R	Sp Smiffys.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/01/2024	2402-18971	0.00	7.3	2 R	Sp Smiffys.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	12/01/2024	2402-18972	0.00	23.9		Sp Supplyanddemandnyc	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/01/2024	2402-18973	0.00	61.6		Sp The Sign Shed	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	05/01/2024	2402-18974	0.00	11.6		Sp Travelling Man Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials	202 205	25/01/2024	2402-18975 2402-18976	0.00	11.7		Sp Vendingsuperstore	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Adults and Health	Libraries, Arts & Heritage Public Health	Agency Payments	Operational Materials Public Health Commissioned Services	526	15/01/2024 12/02/2024	2402-18976	0.00	67.4 1,409.7		Sp Yorkshire Trading SPA SURGERY	Yes No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/02/2024	2402-18977	0.00	22.5		SPALDINGS LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	15/02/2024	2402-18979	0.00	149.5		SPALDINGS LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate. Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-18980	0.00	872.8		SPALDINGS LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-18981	0.00	35.5		SPALDINGS LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	21/02/2024	2402-18982	0.00	88.5		SPALDINGS LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	21/02/2024	2402-18983	0.00	326.7	6 R	SPALDINGS LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	23/02/2024	2402-18984	0.00	214.8	0 R	SPALDINGS LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	26/02/2024	2402-18985	0.00	16.3		SPALDINGS LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	External Cleaning Services	130	26/02/2024	2402-18986	0.00	35.4	0 R	SPALDINGS LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-18987	0.00	3.5		Spar Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-18988	0.00	10.8		Spar Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-18989	0.00	3.0		Spar Store	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	19/02/2024	2402-18990	0.00	-137.1		SPEAKERS FROM THE EDGE LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Libraries, Arts & Heritage Social Care	External Income Supplies and Services	Other Income Subsistence	973	19/02/2024 22/01/2024	2402-18991 2402-18992	0.00	-33.1		SPEAKERS FROM THE EDGE LTD Special One Takeaway	No Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Subsistence Day Centre	256 564	06/02/2024	2402-18992	0.00	5.9 340.2		Special One Takeaway Specialist Autism Services	Yes No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-18993	0.00	178.7		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-18995	0.00	357.4		Specialist Autism Services	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/02/2024	2402-18996	0.00	1,020.8		Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-18997	0.00	1,020.8		Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-18998	0.00	1,390.9	6 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-18999	0.00	2,086.4	4 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-19000	0.00	3,122.2	0 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-19001	0.00	1,873.3		Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-19002	0.00	2,781.9		Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	06/02/2024	2402-19003	0.00	340.2		Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-19004	0.00	1,390.9		Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/02/2024	2402-19005	0.00	680.5		Specialist Autism Services	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Day Centre Day Centre	564 564	06/02/2024	2402-19006 2402-19007	0.00	340.2 1.361.1		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	564 265	06/02/2024	2402-19007	0.00	519.0		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	265 564	06/02/2024	2402-19000	0.00	695.4		Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	06/02/2024	2402-19010	0.00	178.7		Specialist Autism Services	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-19010	0.00	680.5		Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	06/02/2024	2402-19012	0.00	680.5		Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-19013	0.00	680.5	6 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-19014	0.00	2,497.7	6 R	Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	06/02/2024	2402-19015	0.00	46.6	8 R	Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/02/2024	2402-19016	0.00	340.2	8 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-19017	0.00	340.2	8 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-19018	0.00	695.4		Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	06/02/2024	2402-19019	0.00	680.5		Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-19020	0.00	680.5		Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	06/02/2024	2402-19021	0.00	340.2		Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	07/02/2024	2402-19022	0.00	1,020.8 695.4		Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Day Centre Day Centre	564 564	07/02/2024	2402-19023 2402-19024	0.00	3,152.0		Specialist Autism Services Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Day Centre	564	08/02/2024	2402-19025	0.00	822.6		Specialist Autism Services	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	09/02/2024	2402-19026	0.00	850.7		Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/02/2024	2402-19027	0.00	1,087.3		Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/02/2024	2402-19028	0.00	320.8	0 R	Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-19029	0.00	852.4	8 R	Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	15/02/2024	2402-19030	0.00	1,020.8	4 R	Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	15/02/2024	2402-19031	0.00	859.2	8 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	15/02/2024	2402-19032	0.00	3,598.6	8 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	15/02/2024	2402-19033	0.00	221.1		Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/02/2024	2402-19034	0.00	500.0		Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/02/2024	2402-19035	0.00	380.0		Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/02/2024	2402-19036	0.00	500.0		Specialist Autism Services	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/02/2024	2402-19037	0.00	380.0		Specialist Autism Services	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment FURNITURE AND EQUIPMENT	214 5	23/02/2024	2402-19038	0.00	-2,057.6		SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	No
Leeds City Council	29/02/2024	Strategy and Resources	Digital and Information Services	Capital Capital	OTHER COSTS	7	23/02/2024 23/02/2024	2402-19039 2402-19040	0.00	19,164.3 4.680.0		SPECIALIST COMPUTER CENTRES PLC SPECIALIST COMPUTER CENTRES PLC	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Digital and Information Services Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-19040	0.00	4,680.0		Specialist Crafts Ltd	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/01/2024	2402-19041	0.00	1,134.0		Specialist Crarts Ltd Specialist Vehicle Rental	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/01/2024	2402-19043	0.00	22.7		Specialist verifice Rental Specsavers	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-19044	0.00	2,625.0		Spectrum Community Health	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	16/02/2024	2402-19045	0.00	104.0		Spellman Walker Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-19046	0.00	286.0	0 R	SPINK & THACKRAY LTD	No
Leeds City Council	29/02/2024		Recreation	Supplies and Services	Bank Charges	263	20/02/2024	2402-19047	0.00	1,782.3	9 R	Sport Active	No
Leeds City Council	29/02/2024		Recreation	Premises	Maintenance Of Buildings	101	22/02/2024	2402-19048	0.00	78.0	0 R	Sport And Playground Services Uk Limited	No
Leeds City Council	29/02/2024		Recreation	Supplies and Services	Bank Charges	263	20/02/2024	2402-19049	0.00	14.8		Sports Development Unit	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/01/2024	2402-19050	0.00	58.3		Sportsdirect 116	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2402-19051	0.00	150.4		Sportsdirect 157	Yes
Leeds City Council	29/02/2024		Social Care	Appropriations	Children's Homes Clothing Allowance	608	12/01/2024	2402-19052	0.00	32.0		Sportsdirect 418	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2402-19053	0.00	53.1	9 R	Sportsdirect.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	Code 622	04/01/2024	2402-19054	0.00	-37.50	R	Sportsdirect.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2402-19055	0.00	11.99		Sportsdirect.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2402-19056	0.00	32.99		Sportsdirect.Com	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 654	12/01/2024	2402-19057 2402-19058	0.00	32.99		Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	15/01/2024 22/01/2024	2402-19058	0.00	49.99 50.00		Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	22/01/2024	2402-19060	0.00	78.30		Sportsdirect.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2402-19061	0.00	82.98	R	Sportsdirect.Com	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	02/02/2024	2402-19062	0.00	381.00		Spot Advocacy	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	09/02/2024	2402-19063	0.00	341.00		Spot Advocacy	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Public Health	Agency Payments Supplies and Services	*** No Description *** Publication And Promotion	546 267	16/02/2024 01/01/2024	2402-19064 2402-19065	0.00	60.00 177.53		Spot Advocacy Spotify	No Yes
Leeds City Council	29/02/2024	Communities. Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	01/01/2024	2402-19066	0.00	10.99		Spotify Uk	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-19067	0.00	4,200.00		Spotless Cleaning Wakefield	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	16/02/2024	2402-19068	0.00	2,700.00		Springfield Care Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-19069	0.00	798.00		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	02/02/2024 02/02/2024	2402-19070 2402-19071	0.00	302.40 574.00		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-19072	0.00	266.50	R	Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-19073	0.00	733.68		Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-19074	0.00	15,905.76	R	Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-19075	0.00	4,567.68		Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	21/02/2024	2402-19076	0.00	387.22		Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	21/02/2024 21/02/2024	2402-19077 2402-19078	0.00	5,849.06 1.630.40	R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-19078	0.00	2,496.55	R	Springfield healthcare (leeds &	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-19080	0.00	475.60		Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-19081	0.00	28,054.53		Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-19082	0.00	7,419.36	R	Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-19083	0.00	856.08		Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	21/02/2024 27/02/2024	2402-19084 2402-19085	0.00	1,070.12 907.20		Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-19086	0.00	302.40		Springfield healthcare (leeds &	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-19087	0.00	574.00		Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	27/02/2024	2402-19088	0.00	287.00	R	Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-19089	0.00	163.04	R	Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-19090	0.00	1,028.10	R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	28/02/2024 28/02/2024	2402-19091 2402-19092	0.00	80,995.87 447.00	R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-19092	0.00	6.123.98	R	Springfield healthcare (leeds &	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	28/02/2024	2402-19094	0.00	1,855.05		Springfield healthcare (leeds &	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	16/02/2024	2402-19095	0.00	6,524.00	R	Springfield Healthcare (Seacroft Green)	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-19096	0.00	859.83	R	SPRINGFIELD HOUSE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-19097	0.00	1,935.08	R	Springfield Nursing Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia Residential	571 580	28/02/2024 28/02/2024	2402-19098 2402-19099	0.00	32,092.12		SPRINGFIELD RESIDENTIAL HOME SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-19099	0.00	2,464.80		SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-19101	0.00	20,902.72		SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-19102	0.00	1,650.00		SPRINGMOUNT	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-19103	0.00	3,066.44	R	SPRINGMOUNT	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-19104	0.00	8,028.80		SPRINGMOUNT	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/02/2024 28/02/2024	2402-19105 2402-19106	0.00	2,357.48 18,044.44		SPRINGMOUNT SPRINGMOUNT	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-19107	0.00	4,762.43		SPRINGMOUNT	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/01/2024	2402-19108	0.00	413.81	R	Springvale Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/01/2024	2402-19109	0.00	-36.20	R	Springvale Foods	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/02/2024	2402-19110	0.00	395.08		Springvale Foods Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	04/01/2024	2402-19111 2402-19112	0.00	5.20		Sq *bothams Of Whitby -	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Appropriations	Food & Drink Leaving Care Allowances	634	08/01/2024 03/01/2024	2402-19112	0.00	832.95 26.98		Sq *image On Food Sq *imobile Pro Tech Expe	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/01/2024	2402-19114	0.00	35.00		Sa *imobile Pro Tech Expe	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	11/01/2024	2402-19115	0.00	102.30	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19/01/2024	2402-19116	0.00	173.50		Sq *j P Lennard Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	04/01/2024	2402-19117	0.00	15.00		Sq *jalal	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Premises Appropriations	First Aid Requisites Leaving Care Grants	128 635	15/01/2024 17/01/2024	2402-19118 2402-19119	0.00	9.58		Sq *midway Pharmacy Sq *mikes Flooring	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants Leaving Care Grants	635	17/01/2024	2402-19119	0.00	100.00		Sq mikes Flooring Sa *mikes Flooring	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/01/2024	2402-19121	0.00	515.00		Sq *mikes Flooring	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/01/2024	2402-19122	0.00	618.00	R	Sq *mikes Flooring	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	28/12/2023	2402-19123	0.00	17.67		Sq *planet Ice Leeds	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Food & Drink	231	29/12/2023	2402-19124	0.00	10.92		Sq *planet Ice Leeds	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Recreation Social Care	Supplies and Services Agency Payments	Food & Drink Direct Work	231 549	29/12/2023 09/01/2024	2402-19125 2402-19126	0.00	13.33 7.60		Sq *planet Ice Leeds Sq *rand Coffee Roastery	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/01/2024	2402-19127	0.00	27.37		Squarespace Inc.	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2024	2402-19128	0.00	100.00		Squirrel Storage	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	22/01/2024	2402-19129	0.00	200.00		Sr Fones	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/01/2024	2402-19130	0.00	200.00		Sr Fones	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Professional Subscriptions	89	02/01/2024	2402-19131	0.00	100.00		Sra	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Resaleable Materials	236 204	02/02/2024 16/01/2024	2402-19132 2402-19133	0.00	448.16		SRCL Ltd	No Voo
Leeds City Council	29/02/2024	Communities, Housing and Environment Strategic Landlord	Climate, Energy & Greenspaces Housing Management	Premises	Resaleable Materials Electricity	124	16/01/2024 06/02/2024	2402-19133	0.00	478.50 238.87		Srixon Sports Europe Ltd SSE	Yes No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-19135	0.00	40,834.48		St Albans Cottage	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	09/02/2024	2402-19136	0.00	280.00	R	ST ANDREWS METHODIST CHURCH	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-19137	0.00	158.48		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	07/02/2024	2402-19138	0.00	63,015.75		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Supporting People Contracts Other Adult Services	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Nursing Home - Drugs & Alcohol	514 573	07/02/2024 07/02/2024	2402-19139 2402-19140	0.00	52,500.00 182,362.50		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Loods Oily Couries	20/02/2024	, was all a locales	Saloi Addit Gervices	, goney i ayments		3/3	0110212024	2402-19140	0.00	102,302.30		C WINES COMMISSIVIT I SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	Code 505	07/02/2024	2402-19141	0.00	51.870.00) R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	07/02/2024	2402-19142	0.00	9,092.25		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/02/2024	2402-19143	0.00	-158.48	3 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/02/2024	2402-19144	0.00	483.75	5 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	16/02/2024	2402-19145	0.00	-1,260.00		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/02/2024	2402-19146	0.00	-594.30		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/02/2024	2402-19147	0.00	35,459.90		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19148	0.00	633.92		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	16/02/2024	2402-19149	0.00	633.92		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	16/02/2024 16/02/2024	2402-19150 2402-19151	0.00	316.96 316.96		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments Agency Payments	Home Care	568	16/02/2024	2402-19151	0.00	316.96		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19153	0.00	237.72		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19154	0.00	633.92		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19155	0.00	633.92		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19156	0.00	1,426.32	2 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19157	0.00	475.44	l R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/02/2024	2402-19158	0.00	633.92	2 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19159	0.00	950.88	3 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19160	0.00	633.92	2 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19161	0.00	475.44	l R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19162	0.00	633.92		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19163	0.00	1,584.80		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19164	0.00	316.96		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19165	0.00	475.44		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19166	0.00	475.44		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19167	0.00	237.72		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	16/02/2024 16/02/2024	2402-19168 2402-19169	0.00	237.72		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis Assessment And Care Management	Agency Payments Agency Payments	Home Care Home Care	568 568	16/02/2024	2402-19169	0.00	316.96 475.44		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19170	0.00	316.96		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/02/2024	2402-19171	0.00	42.670.74		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19173	0.00	633.92		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19174	0.00	316.96		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19175	0.00	237.72	2 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19176	0.00	633.92	2 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19177	0.00	633.92	2 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/02/2024	2402-19178	0.00	475.44	l R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/02/2024	2402-19179	0.00	316.96	S R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/02/2024	2402-19180	0.00	633.92		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19181	0.00	792.40		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19182	0.00	633.92		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	16/02/2024	2402-19183	0.00	633.92		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/02/2024	2402-19184	0.00	88,892.64		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	22/02/2024	2402-19185	0.00	792.40		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Supporting People Contracts Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	23/02/2024 23/02/2024	2402-19186 2402-19187	0.00	766.65 475.44		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-19188	0.00	534.87		ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-19189	0.00	396.20		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	23/02/2024	2402-19190	0.00	594.30		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-19191	0.00	475.44		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-19192	0.00	554.68		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-19193	0.00	416.01	l R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-19194	0.00	297.15	5 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/02/2024	2402-19195	0.00	396.20		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-19196	0.00	475.44		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	23/02/2024	2402-19197	0.00	404.80		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/02/2024	2402-19198	0.00	16,500.20		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/02/2024	2402-19199	0.00	1,295.36		ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support Home Care	575 568	28/02/2024 23/02/2024	2402-19200 2402-19201	0.00	316.96 653.73		ST ANNES COMMUNITY SERVICES St Anne'S Community Services	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Sheltered Accommodation	568 569	28/02/2024	2402-19201	0.00	18,639.21		ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-19202	0.00	53,306.32		ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-19203	0.00	4,324.00		ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-19205	0.00	5.712.28		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-19206	0.00	12,406.68	3 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-19207	0.00	8,086.44	l R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-19208	0.00	3,558.76	S R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-19209	0.00	213,596.56	S R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/02/2024	2402-19210	0.00	52,300.48	3 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	29/02/2024		Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	28/02/2024	2402-19211	0.00	8,086.44		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-19212	0.00	121,417.65		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-19213	0.00	21,566.55		St Armands Court Residential Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-19214	0.00	30,171.14		St Armands Court Residential Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis Democratic Services	Agency Payments Premises	Residential Hire of meeting rooms	580 143	28/02/2024 08/02/2024	2402-19215 2402-19216	0.00	4,756.80 54.00		St Armands Court Residential Home ST CHADS PARISH CENTRE	No No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources			3	143 514	08/02/2024	2402-19216 2402-19217	0.00	54.00 86.195.00		ST CHADS PARISH CENTRE ST GEORGES CRYPT	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Supporting People Contracts Supporting People Contracts	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514 514	02/02/2024	2402-19217	0.00	19,505.50		ST GEORGES CRYPT ST GEORGES CRYPT	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Supporting People Contracts Supporting People Contracts	Agency Payments Agency Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	07/02/2024	2402-19218	0.00	20,983.00		ST GEORGES CRYPT	No No
Leeds City Council	29/02/2024		Social Care	Agency Payments	Placement Support	550	07/02/2024	2402-19219	0.00	348.00		St Gregory The Great Catholic Academy	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Premises	First Aid Requisites	128	05/01/2024	2402-19221	0.00	64.95		St John Ambulance	Yes
Leeds City Council	29/02/2024		Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-19222	0.00	105.60		ST JOHN AMBULANCE	No
Leeds City Council	29/02/2024		Recreation	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-19223	0.00	225.00) R	St John Henry Newman	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	29/02/2024	2402-19224	0.00	-20,168.10) R	ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/02/2024	2402-19225	0.00	3,004.56		ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	29/02/2024		Learning	Agency Payments	SEN Placements	566	29/02/2024	2402-19226	0.00	628,493.56		ST JOHNS CATHOLIC SCHOOL FOR THE	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-19227	0.00	4,149.17	r R	St Josephs Newcastle	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	Code 264	21/02/2024	2402-19228	0.00	1,678.50) R	St Luke's Community and Regeneration	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	19/02/2024	2402-19229	0.00	45.00		St Margarets Church PCC	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-19230	0.00	30.00		St Marys the Blessed Virgin Hawksworth	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-19231	0.00	4,462.28		St Matthews Court	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/02/2024	2402-19232	0.00	1,100.00		ST PATRICK'S DAY PARADE ST PATRICK'S DAY PARADE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Communities, Housing and Environment	Miscellaneous Communities	Supplies and Services Capital	Non-Recurring Grants OTHER COSTS	227 7	27/02/2024 05/02/2024	2402-19233 2402-19234	0.00	250.00 7,000.00		ST PATRICK'S DAY PARADE St Pauls Church Ireland Wood	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2402-19235	0.00	50.00		St Peters Community Partnership	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-19236	0.00	23,125.10		St. Luke's Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-19237	0.00	3,224.00) R	St. Luke's Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-19238	0.00	2,532.80		St. Luke's Nursing Home	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-19239	0.00	154,000.00		Stable Lives Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care Home Care	568 568	01/02/2024 21/02/2024	2402-19240 2402-19241	0.00	3,599.96 24,696.00		Stable Lives Recruitment Ltd Stable Lives Recruitment Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	500	02/02/2024	2402-19241	0.00	4.130.28		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-19243	0.00	641.85		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19244	0.00	554.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-19245	0.00	1,283.70		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-19246	0.00	930.00		Staffordshire Winter Sports Club Limited	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	19/02/2024	2402-19247	0.00	-1,378.00		Stagecoach Leeds Roundhay	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	External Income External Income	Other cultural & rec fees & charges Other Income	924 973	19/02/2024 19/02/2024	2402-19248 2402-19249	0.00	-112.00 -141.09		Stagecoach Leeds Roundhay Stagecoach Leeds Roundhay	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	973 569	28/02/2024	2402-19249	0.00	2,443.00		Stagecoach Leeds Roundhay Stanley Grange	No No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/02/2024	2402-19251	0.00	4,489.00		STANNAH LIFT SERVICES LTD	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	02/02/2024	2402-19252	0.00	571.66		STANNAH LIFT SERVICES LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	08/02/2024	2402-19253	0.00	7,386.00) С	STANNAH LIFT SERVICES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-19254	0.00	6,304.00) R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	12/02/2024	2402-19255	0.00	571.66		STANNAH LIFT SERVICES LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/02/2024	2402-19256	0.00	3,835.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/02/2024	2402-19257	0.00	4,465.00		STANNAH LIFT SERVICES LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Leeds Building Services Social Care	Supplies and Services Transport	Operational Materials Fuel (Non LCC Supplies)	205 321	23/02/2024 31/12/2023	2402-19258 2402-19259	0.00	1,024.89		STANNAH LIFT SERVICES LTD	No V
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport	Fuel (Non LCC Supplies)	321	08/01/2024	2402-19259	0.00	51.29		Stanningley Road Stanningley Road	Yes Yes
Leeds City Council	29/02/2024	Communities. Housing and Environment	Communities	Supplies and Services	Operational Furniture And Equipment	203	23/01/2024	2402-19261	0.00	36.00		Stantons	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/02/2024	2402-19262	0.00	385.05	. R	Stantons GM Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	19/01/2024	2402-19263	0.00	150.00) R	Staples	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-19264	0.00	6.48	3 R	Starbucks	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/01/2024	2402-19265	0.00	11.20		Starbucks	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-19266	0.00	3.60		Starbucks	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	04/01/2024	2402-19267 2402-19268	0.00	7.90 4.67		Starbucks	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	08/01/2024 11/01/2024	2402-19268	0.00	9.52		Starbucks Starbucks	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-19270	0.00	6.00		Starbucks	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2024	2402-19271	0.00	7.91		Starbucks	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/01/2024	2402-19272	0.00	3.47		Starbucks	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-19273	0.00	2.96	S R	Starbucks	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-19274	0.00	13.03		Starbucks	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-19275	0.00	10.94		Starbucks	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	25/01/2024	2402-19276 2402-19277	0.00	4.06		Starbucks	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/01/2024 29/12/2023	2402-19277	0.00	4.29 7.17		Starbucks 14931451 Starbucks Armley Road	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-19279	0.00	7.08		Starbucks Armley Road	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2402-19280	0.00	9.90		Starbucks Armley Road	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/02/2024	2402-19281	0.00	1,428.00) R	Stark Building Materials Uk Limited.	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/02/2024	2402-19282	0.00	349.45		Stark Building Materials Uk Limited.	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70 570	17/01/2024	2402-19283	0.00	225.75		Startsafety.Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments	Nursing Home	570 570	28/02/2024 28/02/2024	2402-19284 2402-19285	0.00	9,213.76		STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Nursing Home Nursing Home	570	28/02/2024	2402-19285	0.00	29,909,58		STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-19287	0.00	15,343.16		STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-19288	0.00	6,330.92		STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	22/01/2024	2402-19289	0.00	150.63		Steenbergs	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/02/2024	2402-19290	0.00	625.84		Step Ahead Home Care Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	07/02/2024	2402-19291	0.00	89.40		Step Ahead Home Care Services	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care HCAIT Other	568 577	07/02/2024	2402-19292	0.00	16,891.46 2.894.33		Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 Arid Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care	568	07/02/2024	2402-19293	0.00	7,415,76		Step Ahead Home Care Services	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-19294	0.00	1,415.76		Step Ahead Home Care Services	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/02/2024	2402-19296	0.00	7.910.00		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	07/02/2024	2402-19297	0.00	6,973.20) R	Step Ahead Home Care Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-19298	0.00	1,542.30) R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	21/02/2024	2402-19299	0.00	2,982.00) R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	21/02/2024	2402-19300	0.00	4,220.25		Step Ahead Home Care Services	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568 575	28/02/2024	2402-19301	0.00	653.49		Step Ahead Home Care Services	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Nursing Home - Physical Disabl Services Rendered By Other Organisations	575 511	28/02/2024 02/02/2024	2402-19302 2402-19303	0.00	5,787.60 1.134.00		Step Ahead Home Care Services REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Agency Payments Supplies and Services	Compensation Claims	200	21/02/2024	2402-19303	0.00	1,134.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19304	0.00	1,848.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19306	0.00	1,940.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	16/02/2024	2402-19307	0.00	1,416.64	l R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19308	0.00	443.52		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-19309	0.00	855.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/02/2024	2402-19310	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Landlord	Recreation HRA Council Housing Growth Programme	Supplies and Services Capital	Bought In Professional Services LAND	277	01/02/2024 20/02/2024	2402-19311 2402-19312	0.00	60.00 126,750.00		Stephen Wale Stephens Wilmot Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19312	0.00	126,750.00		Stepping Stones Day Nursery	No No
Leeds City Council	29/02/2024		Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-19314	0.00	2,139.50		Stepping Stones Day Nursery	No No
,					,	-				,			***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	Code 511	02/02/2024	2402-19315	0.00	19.126.80		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	29/02/2024	Communities. Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-19315	0.00	37.50		Steven D Dixon	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19317	0.00	20.00	R	Steven D Dixon	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19318	0.00	37.50		Steven D Dixon	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 15/02/2024	2402-19319 2402-19320	0.00	60.00 27.50		Steven D Dixon Steven D Dixon	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-19320	0.00	47.50		Steven D Dixon	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-19322	0.00	20.00		Steven D Dixon	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19323	0.00	37.50		Steven D Dixon	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Customer Access	Supplies and Services	Bought In Professional Services	277 70	21/02/2024 16/02/2024	2402-19324 2402-19325	0.00	20.00 160.00		Steven D Dixon Steven M Shears	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Social Services Support Services Libraries, Arts & Heritage	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	265	23/02/2024	2402-19325	0.00	1,600.00		Steven W Snears Steven Swales Artist Management	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/02/2024	2402-19327	0.00	27.09		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/02/2024	2402-19328	0.00	1,600.00		Stillwater Associates Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	02/02/2024	2402-19329	0.00	264.00		STM 360 Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Leeds Building Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024 15/02/2024	2402-19330 2402-19331	0.00	500.66 1.888.00	R R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-19332	0.00	540.00		STM 360 Limited	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-19333	0.00	2,265.00		STM 360 Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-19334	0.00	100.84	R	STM 360 Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-19335 2402-19336	0.00	2,151.00		STM 360 Limited	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	05/01/2024 05/01/2024	2402-19336	0.00	5,103.75 5,103.75		Stockeldpark Stockeldpark	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-19338	0.00	11,646.24	R	Stone Gables Residential Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-19339	0.00	13,045.90	R	Stone Gables Residential Home	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	12/01/2024	2402-19340	0.00	88.33		Store First	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Waste Management	Supplies and Services	Publication And Promotion Residential	267	16/02/2024	2402-19341 2402-19342	0.00	675.00		Story + Limited Straven House Care Home	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Services For Older People - 65 And Over Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	580 511	28/02/2024 02/02/2024	2402-19342	0.00	2,646.28 11.256.00	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-19344	0.00	427.90		STREAMSIDE COTTAGE LTD (BROOK BABES)	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-19345	0.00	400.00	R	Street Doctors Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Supplies and Services	Subsistence	256	12/02/2024	2402-19346	0.00	760.00		STREET LANE PRACTICE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Public Health Highways	Agency Payments Capital	Public Health Commissioned Services CONSTRUCTION	526 3	12/02/2024 05/02/2024	2402-19347 2402-19348	0.00	804.76 47.825.50		STREET LANE PRACTICE Streetwise Uk Management Ltd	No No
Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Supplies and Services	Other Hired And Contracted Services	265	05/02/2024	2402-19348	0.00	14,247,50		Streetwise Uk Management Ltd Streetwise Uk Management Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	07/02/2024	2402-19350	0.00	4,640.00	C	Streetwise Uk Management Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-19351	0.00	535.00		Streetwise Uk Management Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-19352	0.00	9,921.00		Stroma Specialist Access Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Libraries, Arts & Heritage	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	15/02/2024 01/02/2024	2402-19353 2402-19354	0.00	8,518.06 100.00		Structural Investigation Services Ltd Stuart Jenner	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05/02/2024	2402-19355	0.00	175.00		Stuart Jenner	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-19356	0.00	100.00		Stuart Jenner	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-19357	0.00	100.00		Stuart Jenner	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2402-19358	0.00	175.00		Stuart Jenner	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 29/02/2024	2402-19359 2402-19360	0.00	100.00 100.00		Stuart Jenner Stuart Jenner	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/02/2024	2402-19361	0.00	75.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19362	0.00	140.00	R	Stuart Whitehouse	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19363	0.00	36.00		Stuart Whitehouse	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategy and Resources	Social Services Support Services Leeds Building Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	23/02/2024 01/02/2024	2402-19364 2402-19365	0.00	300.00 54.69		Su Mc Consultancy Subscan UDS Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/02/2024	2402-19366	0.00	672.41		Subscan UDS Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2402-19367	0.00	4.64		Subway	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/01/2024	2402-19368	0.00	8.16		Subway 27995 Butt Ln-Puds	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 549	22/01/2024	2402-19369 2402-19370	0.00	7.57		Subway 27995 Butt Ln-Puds	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Direct Work Subsistence	256	25/01/2024 25/01/2024	2402-19370	0.00	11.14 5.49		Subway 27995 Butt Ln-Puds Subway 33733 Commercial S	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	03/01/2024	2402-19372	0.00	4.99		Subway 35073 White Rose C	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/01/2024	2402-19373	0.00	15.25	R	Subway 35073 White Rose C	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/01/2024	2402-19374	0.00	25.95		Subway 42835 Crown Point	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	634 548	25/01/2024 04/01/2024	2402-19375 2402-19376	0.00	7.24 9.54	R R	Subway 42835 Crown Point Subway 43428 Colorado Way	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/01/2024	2402-19377	0.00	6.66		Subway 43428 Colorado Way Subway 62744 Hunslet	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/01/2024	2402-19378	0.00	10.01		Subway 62744 Hunslet	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/02/2024	2402-19379	0.00	19.89		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/02/2024	2402-19380	0.00	38.40		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	20/02/2024 20/02/2024	2402-19381 2402-19382	0.00	20.43 45.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Employees	Training Costs	71	29/02/2024	2402-19383	0.00	50.25		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/01/2024	2402-19384	0.00	195.82		Sue Ryder 6156	Yes
Leeds City Council as Accountable Body	29/02/2024	•	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-19385	0.00	5,320.89		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 568	02/02/2024 02/02/2024	2402-19386 2402-19387	0.00	-135.03 -173.61		Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	02/02/2024	2402-19387	0.00	-173.61 5,576.04		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/02/2024	2402-19389	0.00	715.74		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/02/2024	2402-19390	0.00	2,112.48	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	22/02/2024	2402-19391	0.00	2,308.17		Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Home Care Home Care	568 568	22/02/2024 22/02/2024	2402-19392 2402-19393	0.00	2,149.23 5.284.44		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/02/2024	2402-19393	0.00	5,242.50		Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19395	0.00	37.50	R	Suk Fan Ng	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19396	0.00	27.50		Suk Fan Ng	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/02/2024 21/02/2024	2402-19397 2402-19398	0.00	20.00 27.50		Suk Fan Ng Suk Fan Ng	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21/02/2024	2402-19398	0.00	27.50 35.00		Suk Fan Ng Suk Fan Ng	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19400	0.00	27.50		Suk Fan Ng	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19401	0.00	27.50	R	Suk Fan Ng	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Transaction	Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19402	0.00	35.0		Suk Fan Ng	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19403	0.00	27.50		Suk Fan Ng	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-19404 2402-19405	0.00	27.50 37.50		Suk Fan Ng Suk Fan Ng	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19406	0.00	37.50		Suk Fan Ng	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19407	0.00	27.50		Suk Fan Ng	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/02/2024	2402-19408	0.00	14.65	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/02/2024	2402-19409	0.00	21.9		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/02/2024	2402-19410	0.00	64.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 21/02/2024	2402-19411 2402-19412	0.00 0.00	49.90 23.90		Suleman Jan Suleman Jan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19412	0.00	20.0		Sultana Choudhury	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19414	0.00	30.0		Sultana Choudhury	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-19415	0.00	20.00) R	Sultana Choudhury	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-19416	0.00	30.00		Sultana Choudhury	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19417	0.00	25.00		Sultana Choudhury	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19418	0.00	20.00		Sultana Choudhury Sultana Choudhury	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-19419 2402-19420	0.00 0.00	20.00		Sultana Choudhury Sultana Choudhury	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19420	0.00	30.0		Sultana Choudhury	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19422	0.00	20.00		Sultana Choudhury	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-19423	0.00	6.30		Summerfield House Nursing Home	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	25/01/2024	2402-19424	0.00	15.00) R	Sumup *able Taxi	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	25/01/2024	2402-19425	0.00	13.00		Sumup *able Taxi Ketteri	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	08/01/2024	2402-19426	0.00	50.00		Sumup *abs Beddings	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-19427	0.00	140.00		Sumup *abs Beddings	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations Appropriations	Young People Expenses	654 635	17/01/2024 22/01/2024	2402-19428 2402-19429	0.00 0.00	50.00 230.00		Sumup *abs Beddings	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Grants Leaving Care Grants	635	22/01/2024	2402-19429	0.00	275.0		Sumup *abs Beddings Sumup *abs Beddings	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	15/01/2024	2402-19431	0.00	180.9		Sumup *anon Design	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/12/2023	2402-19432	0.00	25.0		Sumup *bilal	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/01/2024	2402-19433	0.00	54.17	7 R	Sumup *charlottes Cakes	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/01/2024	2402-19434	0.00	1,400.00) R	Sumup *chas Service Comm	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-19435	0.00	160.00		Sumup *evolution Farrier	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	18/01/2024	2402-19436	0.00	9.8		Sumup *four89 Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Allowances	634 203	15/01/2024 16/01/2024	2402-19437 2402-19438	0.00 0.00	8.00 32.50		Sumup *holt Park Leis	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203	24/01/2024	2402-19439	0.00	300.0		Sumup *jillings Baddeley Sumup *jkl Plant Hire Lt	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Painting Interior	193	05/01/2024	2402-19440	0.00	608.3		Sumup *pks Decorating	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Painting Interior	193	23/01/2024	2402-19441	0.00	287.50		Sumup *pks Decorating	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	17/01/2024	2402-19442	0.00	86.00) R	Sumup *reet Yorkshire	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-19443	0.00	308.70) R	Sumup *spotlight Events	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	07/01/2024	2402-19444	0.00	49.00		Sumup *sumup Payments	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	23/01/2024	2402-19445	0.00	416.6		Sumup *technology Gatewa	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment Contact	214 548	23/01/2024	2402-19446 2402-19447	0.00	158.2		Sumup *technology Gatewa	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Agency Payments Supplies and Services	Operational Materials	205	02/01/2024 08/01/2024	2402-19448	0.00	15.00 700.00		Sumup *theatre Royal Wak Sumup *vortx Solutions L	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-19449	0.00	3.096.3		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-19450	0.00	145.20) R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-19451	0.00	57.43		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-19452	0.00	71.56		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	02/02/2024	2402-19453	0.00	728.65		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	02/02/2024 02/02/2024	2402-19454 2402-19455	0.00	328.53 264.53		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19456	0.00	86.8		Sunbelt Rentals Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19457	0.00	86.86		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19458	0.00	86.86	S R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19459	0.00	187.93	3 R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19460	0.00	187.93		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19461	0.00	264.5		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/02/2024 02/02/2024	2402-19462 2402-19463	0.00	289.19 289.19		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19464	0.00	165.8		Sunbelt Rentals Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19465	0.00	79.70		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19466	0.00	622.89	R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19467	0.00	208.14	l R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19468	0.00	715.5		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19469	0.00	715.5		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	02/02/2024	2402-19470 2402-19471	0.00	715.5		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/02/2024 02/02/2024	2402-19471	0.00	715.58 715.58		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19473	0.00	52.50		Sunbelt Rentals Ltd	No.
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19474	0.00	715.5		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19475	0.00	715.5		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19476	0.00	729.89	R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19477	0.00	715.5		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19478	0.00	44.4		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19479	0.00	44.4		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305 305	02/02/2024 02/02/2024	2402-19480 2402-19481	0.00	715.58 52.23		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/02/2024	2402-19481	0.00	52.2		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19483	0.00	715.5		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19484	0.00	729.89		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19485	0.00	729.89	R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19486	0.00	51.82		Sunbelt Rentals Ltd	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19487	0.00	326.99		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19488	0.00	203.42	2 R	Sunbelt Rentals Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	02/02/2024	2402-19489	0.00	203.42	. R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19490	0.00	203.43	R R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19491	0.00	209.54		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/02/2024 02/02/2024	2402-19492 2402-19493	0.00	83.01 254.94		Sunbelt Rentals Ltd Sunbelt Rentals I td	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19494	0.00	729.89		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19495	0.00	729.89	R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19496	0.00	207.90		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	02/02/2024 02/02/2024	2402-19497 2402-19498	0.00	377.53 165.00		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-19499	0.00	55.00		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-19500	0.00	59.22	. R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	02/02/2024	2402-19501	0.00	729.89		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries, Arts & Heritage	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	02/02/2024 02/02/2024	2402-19502 2402-19503	0.00	277.20 54.83		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-19504	0.00	604.00		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2402-19505	0.00	109.20		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-19506	0.00	52.22		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	09/02/2024 12/02/2024	2402-19507 2402-19508	0.00	74.03 911.56		Sunbelt Rentals Ltd Sunbelt Rentals I td	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	12/02/2024	2402-19509	0.00	-840.00		Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/02/2024	2402-19510	0.00	491.08	R R	Sunbelt Rentals Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/02/2024	2402-19511	0.00	235.20		Sunbelt Rentals Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	27/02/2024 28/02/2024	2402-19512 2402-19513	0.00	257.00 60.05		Sunbelt Rentals Ltd Sunbelt Rentals Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/02/2024	2402-19513	0.00	60.05		Sunbelt Rentals Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-19515	0.00	35,035.76	R	Sunnbyborough	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-19516	0.00	38,344.30		Sunningdale Nursing Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential Care Dementia	574 571	28/02/2024 28/02/2024	2402-19517 2402-19518	0.00	6,418.50 1.875.88		Sunningdale Nursing Home SUNNINGDALE SPECIALIST CARE HOME	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-19519	0.00	21.022.52		SUNNYBANK	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19520	0.00	1,570.80	R	Sunnybank Nursery	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-19521	0.00	9,060.16		SUNNYDALE	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17 Residential	551	13/02/2024	2402-19522 2402-19523	0.00	8,689.57 57,089.12		Sunnydale Properties Limited SUNNYFIELD	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations	580 511	28/02/2024 02/02/2024	2402-19523	0.00	1.663.20		Sunnyside Early Years And Childcare Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-19525	0.00	2,567.40	R	Sunnyside Early Years And Childcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-19526	0.00	30,777.73		SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Residential	580	28/02/2024 28/02/2024	2402-19527 2402-19528	0.00	2,335.68		SUNNYSIDE NURSING HOME CROSSGATES	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home	580 570	28/02/2024	2402-19528	0.00	1,912.96		Sunnyview Sunnyview	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-19530	0.00	41,839.11		Sunnyview	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-19531	0.00	25,407.61		Sunnyview	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580	28/02/2024	2402-19532 2402-19533	0.00	6,173.68		Sunnywell Care Home	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Services Rendered By Other Organisations	580 511	28/02/2024 02/02/2024	2402-19533	0.00 0.00	11,616.72 21,344.40		Sunnywell Care Home Sunshine Community Nursery	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-19535	0.00	11,125.40		Sunshine Community Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	First Aid Requisites	128	16/01/2024	2402-19536	0.00	5.48		Superdrug 1646 Doncaster	Yes
Leeds City Council	29/02/2024	Children and Families Adults and Health	Social Care	Appropriations	Young People Expenses	654	29/12/2023	2402-19537 2402-19538	0.00	5.52		Superdrug Stores Plc	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts	Services For Adults Under 65 Mental/Dis Miscellaneous	Agency Payments Supplies and Services	Home Care Non-Recurring Grants	568 227	23/02/2024 20/02/2024	2402-19538	0.00 0.00	120.00 150.00		Superplus Cleaning Services Ltd Supporters Of Crawshaw Academy	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-19540	0.00	26,850.00		Supportive Futures Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-19541	0.00	8,950.00		Supportive Futures Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	21/02/2024 02/02/2024	2402-19542 2402-19543	0.00 0.00	17,900.00 12,400.00		Supportive Futures Ltd Supreme Child Care	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/02/2024	2402-19543	0.00	12,400.00		Supreme Child Care	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/02/2024	2402-19545	0.00	12,400.00		Supreme Child Care	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/02/2024	2402-19546	0.00	12,400.00		Supreme Child Care	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Adults and Health	Miscellaneous Services For Adults Under 65 Mental/Dis	Supplies and Services Agency Payments	Non-Recurring Grants Home Care	227 568	13/02/2024 15/02/2024	2402-19547 2402-19548	0.00 0.00	100.00 536.40		Supreme Starlets Majorettes SureCare North Leeds Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-19549	0.00	11,063.18		SureCare North Leeds Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-19550	0.00	201.15		SureCare North Leeds Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-19551	0.00	4,101.28		SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Home Care Grant Related Expenditure	568 290	15/02/2024 12/02/2024	2402-19552 2402-19553	0.00 0.00	4,067.72 100.00		SureCare North Leeds Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-19553	0.00	310.00		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/02/2024	2402-19555	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND	1	07/02/2024	2402-19556	0.00	7,366.18		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	LAND LAND	1	16/02/2024	2402-19557 2402-19558	0.00	5,000.00 2,366.18		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	Services Rendered By Other Organisations	511	16/02/2024 02/02/2024	2402-19558	0.00	1,108.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-19560	0.00	1,283.70		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-19561	0.00	200.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/02/2024	2402-19562	0.00	15.56		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	23/02/2024 02/02/2024	2402-19563 2402-19564	0.00 0.00	8.80 75.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	07/02/2024	2402-19565	0.00	3,500.00		Susan Sanders	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19566	0.00	350.00) R	Susan Sanders	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	16/02/2024	2402-19567	0.00	962.50		Susan Sanders	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategic Landlord	Social Care PFI	Agency Payments Supplies and Services	Services Rendered By Other Organisations PFI Unitary Charges	511 278	02/02/2024 29/02/2024	2402-19568 2402-19569	0.00 0.00	554.40 2,183,113.61		REDACTED PERSONAL DATA Sustainable Communities For Leeds Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19569	0.00	2,163,113.61		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19571	0.00	102.40		Suzanne Abad Vergara	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19572	0.00	180.00		Suzanne Cordner Hussain	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care Libraries, Arts & Heritage	Agency Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	02/02/2024 02/02/2024	2402-19573 2402-19574	0.00 0.00	554.40 108.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19574	0.00	1,386.00		REDACTED PERSONAL DATA	No No
•										,			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
Leads Ob. Occurs	29/02/2024	Children and Families	Social Care	Constitution and Constitution	Licences	Code	20/02/2024	2402-19576	0.00	30.16		Swarcliffe Childrens	
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services Capital	CONSTRUCTION	266 3	05/02/2024	2402-19576	0.00	3,471,70		Swarco Uk & Ireland Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/02/2024	2402-19578	0.00	3,100.05	c	Swarco Uk & Ireland Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	05/02/2024	2402-19579	0.00	585.43	R	Swarco Uk & Ireland Ltd	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways	Capital	CONSTRUCTION CONSTRUCTION	3	15/02/2024 27/02/2024	2402-19580 2402-19581	0.00	5,835.02 20.378.16	C C	Swarco Uk & Ireland Ltd Swarco Uk & Ireland Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Asset Management	Capital Capital	OTHER COSTS	7	27/02/2024	2402-19581	0.00	21,354.05		Swarco Uk & Ireland Ltd Swarco Uk & Ireland Ltd	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	27/02/2024	2402-19583	0.00	33,254.27	c	Swarco Uk & Ireland Ltd	No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	Conference Meetings	253	16/02/2024	2402-19584	0.00	425.00		SWARTHMORE EDUCATION CENTRE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-19585 2402-19586	0.00	18,421.20 4,706.90		Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	09/02/2024	2402-19587	0.00	360.00		Sweetpea's Childminding	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	19/01/2024	2402-19588	0.00	184.13	R	Swell UK Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-19589	0.00	800.03		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/02/2024 02/02/2024	2402-19590 2402-19591	0.00	850.78 888.86		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-19592	0.00	800.03		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-19593	0.00	850.78		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-19594	0.00	808.22		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/02/2024 02/02/2024	2402-19595 2402-19596	0.00	672.28 715.47	R R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-19597	0.00	655.06		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-19598	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-19599	0.00	643.93		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	02/02/2024 02/02/2024	2402-19600 2402-19601	0.00	812.14 730.94	R R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-19602	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-19603	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-19604	0.00	844.41	R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/02/2024	2402-19605 2402-19606	0.00	800.03 850.78		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-19607	0.00	888.86		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-19608	0.00	800.03		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-19609	0.00	850.78		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/02/2024	2402-19610 2402-19611	0.00	808.22 672.28		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-19612	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-19613	0.00	655.06		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-19614	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/02/2024 09/02/2024	2402-19615 2402-19616	0.00	643.93 812.14		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-19617	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-19618	0.00	777.91		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-19619	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	09/02/2024 16/02/2024	2402-19620 2402-19621	0.00	844.41 672.28	R R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-19622	0.00	715.47		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-19623	0.00	655.06		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-19624	0.00	715.47		SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/02/2024 16/02/2024	2402-19625 2402-19626	0.00	643.93 812.14		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-19627	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-19628	0.00	777.91		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-19629	0.00	726.67	R R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/02/2024 16/02/2024	2402-19630 2402-19631	0.00	844.41 800.03		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-19632	0.00	850.78		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-19633	0.00	800.03		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	16/02/2024 16/02/2024	2402-19634 2402-19635	0.00	888.86 808.22		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-19635	0.00	850.78		SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/02/2024	2402-19637	0.00	672.28		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/02/2024	2402-19638	0.00	715.47		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/02/2024 23/02/2024	2402-19639 2402-19640	0.00	655.06 715.47		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	23/02/2024	2402-19640	0.00	643.93		SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/02/2024	2402-19642	0.00	812.14		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/02/2024	2402-19643	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/02/2024 23/02/2024	2402-19644 2402-19645	0.00	777.91 726.67	R R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509	23/02/2024	2402-19645	0.00	844.41		SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/02/2024	2402-19647	0.00	800.03		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/02/2024	2402-19648	0.00	850.78		SWIIS FOSTER CARE LTD	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	23/02/2024 23/02/2024	2402-19649 2402-19650	0.00	800.03 888.86		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	23/02/2024	2402-19650	0.00	808.22		SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/02/2024	2402-19652	0.00	850.78		SWIIS FOSTER CARE LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-19653	0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Agency Payments	Day Centre	564 564	09/02/2024 16/02/2024	2402-19654 2402-19655	0.00	654.00 654.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Day Centre Independent Fostering Agencies	564 509	16/02/2024	2402-19655 2402-19656	0.00	654.00 592.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/02/2024	2402-19657	0.00	654.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/02/2024	2402-19658	0.00	592.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/02/2024 01/02/2024	2402-19659 2402-19660	0.00	494.00 2,415.50		Swinburne Maddison Llp Swinburne Maddison I lp	No No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/02/2024	2402-19660	0.00	2,415.50 888.00		Swinburne Maddison Lip Swinburne Maddison Lip	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-19662	0.00	573.50	R	Swinburne Maddison Llp	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	Code 411	01/02/2024	2402-19663	0.00	814.00	R	Swinburne Maddison Llp	N-
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-19664	0.00	1,387.50		Swinburne Maddison Llp	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-19665	0.00	1,609.50		Swinburne Maddison Llp	No.
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-19666	0.00	1,276.50	R	Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-19667	0.00	3,071.00	R	Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-19668	0.00	5,069.00		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-19669	0.00	1,147.00		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	01/02/2024	2402-19670	0.00	1,332.00		Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	01/02/2024 01/02/2024	2402-19671 2402-19672	0.00	610.50 1,650.00		Swinburne Maddison Llp Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-19672	0.00	5,121.00		Swinburne Maddison Lip	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-19674	0.00	1,202.50		Swinburne Maddison Llp	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-19675	0.00	24,200.00		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-19676	0.00	350.00	R	Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-19677	0.00	222.00	R	Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-19678	0.00	407.00		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-19679	0.00	647.50		Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	02/02/2024 02/02/2024	2402-19680 2402-19681	0.00	1,461.50 1,776.00		Swinburne Maddison Llp Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	08/02/2024	2402-19681	0.00	2,075.00		Swinburne Maddison Lip	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/02/2024	2402-19683	0.00	610.50		Swinburne Maddison Llp	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	13/02/2024	2402-19684	0.00	1,406.00		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19685	0.00	703.00		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19686	0.00	1,517.00	R	Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19687	0.00	685.50		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19688	0.00	610.50		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19689	0.00	1,609.50		Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/02/2024 15/02/2024	2402-19690 2402-19691	0.00	1,850.00 2,331.00		Swinburne Maddison Llp Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19691	0.00	1,062.50		Swinburne Maddison Lip	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19693	0.00	2,052.00		Swinburne Maddison Llp	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19694	0.00	277.50		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19695	0.00	1,461.50	R	Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19696	0.00	1,250.00	R	Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19697	0.00	291.00		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19698	0.00	444.00		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19699	0.00	1,719.50		Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	15/02/2024 15/02/2024	2402-19700 2402-19701	0.00	740.00 2,534.50		Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19701	0.00	1,202.50		Swinburne Maddison Lip	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/02/2024	2402-19703	0.00	629.00		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/02/2024	2402-19704	0.00	462.50		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/02/2024	2402-19705	0.00	2,664.00	R	Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/02/2024	2402-19706	0.00	795.50	R	Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/02/2024	2402-19707	0.00	1,757.50		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/02/2024	2402-19708	0.00	-60.50		Swinburne Maddison Llp	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	01/02/2024	2402-19709	0.00	5,573.33		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	01/02/2024 01/02/2024	2402-19710 2402-19711	0.00	3,694.09 2.461.24	R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	01/02/2024	2402-19711	0.00	121.00		Switch2 Energy Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19713	0.00	221.00		Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19714	0.00	304.99	R	Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19715	0.00	121.00	R	Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19716	0.00	159.99		Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19717	0.00	121.00		Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs	107 107	16/02/2024	2402-19718	0.00	275.27	R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107	16/02/2024 16/02/2024	2402-19719 2402-19720	0.00	121.00 119.99		Switch2 Energy Limited Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19721	0.00	121.00		Switch2 Energy Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19722	0.00	121.00		Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19723	0.00	959.79	R	Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19724	0.00	151.26	R	Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19725	0.00	121.00		Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19726	0.00	121.00		Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19727	0.00	296.00		Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	16/02/2024 16/02/2024	2402-19728 2402-19729	0.00	121.00 219.15		Switch2 Energy Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19729	0.00	121.00		Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19731	0.00	450.58	R	Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19732	0.00	271.75	R	Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	16/02/2024	2402-19733	0.00	258.13	R	Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22/02/2024	2402-19734	0.00	421.00	R	Switch2 Energy Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2402-19735	0.00	20.00		Switch2 Energy Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19736	0.00	30.00		Syeda Shopna Begum	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19737	0.00	30.00		Syeda Shopna Begum	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/02/2024 15/02/2024	2402-19738 2402-19739	0.00	30.00 20.00		Syeda Shopna Begum	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024	2402-19739	0.00	30.00		Syeda Shopna Begum Syeda Shopna Begum	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-19740	0.00	20.00		Syeda Shopna Begum	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-19742	0.00	20.00		Syeda Shopna Begum	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-19743	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19744	0.00	65.00		Syeda Shopna Begum	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19745	0.00	20.00		Syeda Shopna Begum	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19746	0.00	20.00		Syeda Shopna Begum	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Communities Housing and Environment	Property and Contracts Customer Access	Premises Supplies and Services	General Maintenance Bought In Professional Services	104 277	29/02/2024 28/02/2024	2402-19747 2402-19748	0.00	1,200.00 83.33		Sykes Pest Control Sylvia Saddik-Ibrahim	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	07/02/2024	2402-19748	0.00	36.80		Systemair Fans & Spares	No No
,	20/02/2024				. ,	200			2.30	00.00		. , and a opulos	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	07/02/2024	2402-19750	0.00	42.50) R	Systemair Fans & Spares	
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	09/02/2024	2402-19750	0.00	33.10		Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-19752	0.00	480.0		Systemair Fans & Spares	No.
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-19753	0.00	55.52		Systemair Fans & Spares	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-19754	0.00	215.56		Systemair Fans & Spares	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-19755	0.00	106.5		Systemair Fans & Spares	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/02/2024 23/02/2024	2402-19756 2402-19757	0.00	290.00 10.40		Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-19757	0.00	41.12		Systemair Fans & Spares	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-19759	0.00	15.00		Systemair Fans & Spares	No.
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28/02/2024	2402-19760	0.00	1,530.00) R	T & C Training	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19761	0.00	277.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	09/02/2024	2402-19762	0.00	731.0		T C HARRISON JCB	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	02/02/2024 07/02/2024	2402-19763 2402-19764	0.00	924.00 855.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024	2402-19764	0.00	870.3		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	01/02/2024	2402-19766	0.00	277.20		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	29/02/2024	2402-19767	0.00	277.20) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19768	0.00	3,376.80		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-19769	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	10/01/2024 28/12/2023	2402-19770 2402-19771	0.00	8.20		Taco Bell Cardigan Field Tafzalhshah I td	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/01/2023	2402-19771	0.00	0.99		Tafzalhshah I td	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-19773	0.00	3.4		Tafzalhshah Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/01/2024	2402-19774	0.00	8.69	. R	Tafzalhshah Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2402-19775	0.00	8.42		Tafzalhshah Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/01/2024	2402-19776	0.00	13.0		Tafzalhshah Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231 205	25/01/2024	2402-19777 2402-19778	0.00	9.68 45.00		Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Communities, Housing and Environment	Recreation Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205	22/01/2024 19/02/2024	2402-19778	0.00	45.00 75.00		Tahdah Verified REDACTED PERSONAL DATA	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-19780	0.00	145.0		Tail Lift Maintenance Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22/02/2024	2402-19781	0.00	153.00		Tail Lift Maintenance Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-19782	0.00	9,473.0		Tailored Care Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/02/2024	2402-19783	0.00	178.80		Tailored Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Communities, Housing and Environment	Jcs For People With Learning Disabilitie Customer Access	Agency Payments Supplies and Services	Sheltered Accommodation Bought In Professional Services	569 277	28/02/2024 07/02/2024	2402-19784 2402-19785	0.00	7,757.48		Talbot Gardens - Homelife (Leeds) Ltd Talih Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19785	0.00	25.0		Talib Khan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19787	0.00	20.00		Talib Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19788	0.00	20.00		Talib Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19789	0.00	22.67	r R	Talib Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19790	0.00	70.00		Talib Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19791	0.00	36.6		Talib Khan Talib Khan	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-19792 2402-19793	0.00	20.00		Talib Khan	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	15/02/2024	2402-19793	0.00	35.0		Talib Khan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-19795	0.00	20.00		Talib Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-19796	0.00	70.00) R	Talib Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19797	0.00	20.00		Talib Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19798	0.00	20.00		Talib Khan	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-19799	0.00	20.00 35.00		Talib Khan Talib Khan	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	21/02/2024	2402-19800	0.00	70.0		Talib Khan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19802	0.00	20.0		Talib Khan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19803	0.00	102.50) R	Talib Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19804	0.00	35.0) R	Talib Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19805	0.00	20.00		Talib Khan	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19806	0.00	20.00		Talib Khan	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-19807 2402-19808	0.00	30.00 35.00		Talib Khan Talib Khan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought in Professional Services Bought In Professional Services	277	28/02/2024	2402-19809	0.00	70.0		Talib Khan	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-19810	0.00	20.00) R	Tamas Istvan	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/02/2024	2402-19811	0.00	21.90) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/02/2024	2402-19812	0.00	13.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-19813	0.00	3,646.40		TANCRED HALL NURSING CENTRE	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Supplies and Services	Day Centre General Amenity For Clients/Residents	564 285	02/02/2024 28/02/2024	2402-19814 2402-19815	0.00	647.3		Tang Hall Smart CIC REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-19815	0.00	17.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/02/2024	2402-19817	0.00	30.0		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2402-19818	0.00	30.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/02/2024	2402-19819	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2402-19820	0.00	30.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-19821	0.00	462.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	21/02/2024 02/02/2024	2402-19822 2402-19823	0.00	1,856.00 554.40		REDACTED PERSONAL DATA	No No
Leeds City Council		Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	19/02/2024	2402-19824	0.00	250.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	29/02/2024	2402-19825	0.00	695.0		Target Psychology Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-19826	0.00	1,644.20		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-19827	0.00	872.5		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-19828	0.00	48.60		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	02/02/2024	2402-19829 2402-19830	0.00	886.33 47.00		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02/02/2024 02/02/2024	2402-19830	0.00	47.00 877.7		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	02/02/2024	2402-19831	0.00	48.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-19833	0.00	1,666.2		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-19834	0.00	1,632.3		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	02/02/2024	2402-19835	0.00	1,649.2		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/02/2024	2402-19836	0.00	1,218.4	7 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	00/00/0004	City Development	Highways	Supplies and Services	Operational Materials	Code 205	08/02/2024	2402-19837	0.00	1,634.0		Tarmac Trading Limited	
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	08/02/2024	2402-19837	0.00	1,671.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/02/2024	2402-19839	0.00	1,583.1		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/02/2024	2402-19840	0.00	1,613.6	6 R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/02/2024	2402-19841	0.00	1,649.2		Tarmac Trading Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205 205	09/02/2024 09/02/2024	2402-19842 2402-19843	0.00	1,076.68		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	09/02/2024	2402-19843	0.00	1,632.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-19845	0.00	1,594.9		Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-19846	0.00	1,157.2		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-19847	0.00	1,385.4	1 R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-19848	0.00	1,645.90		Tarmac Trading Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024	2402-19849 2402-19850	0.00	1,640.8 ⁻ 1.615.3		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	09/02/2024	2402-19850	0.00	851.79		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-19852	0.00	860.50		Tarmac Trading Limited	No.
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-19853	0.00	50.00) R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-19854	0.00	786.50		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-19855	0.00	58.60		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 09/02/2024	2402-19856 2402-19857	0.00	1,676.44 1,659.4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/02/2024	2402-19858	0.00	1,650.9		Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	12/02/2024	2402-19859	0.00	3,209.5		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2402-19860	0.00	24.15	5 R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2402-19861	0.00	25.00		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2402-19862	0.00	15.8		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/02/2024 12/02/2024	2402-19863 2402-19864	0.00	22.50 44.15		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2402-19865	0.00	28.3		Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2402-19866	0.00	28.3		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2402-19867	0.00	15.00		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/02/2024	2402-19868	0.00	22.50		Tarmac Trading Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services	Operational Materials Operational Materials	205 205	12/02/2024 12/02/2024	2402-19869 2402-19870	0.00	19.15 44.15		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	15/02/2024	2402-19870	0.00	150.0		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19872	0.00	1,645.9		Tarmac Trading Limited	No.
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19873	0.00	1,601.78	3 R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19874	0.00	863.9		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19875	0.00	49.60		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-19876 2402-19877	0.00	709.7		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19878	0.00	1,639.1		Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19879	0.00	708.1		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19880	0.00	61.60) R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19881	0.00	1,681.5		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19882	0.00	1,681.5		Tarmac Trading Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 15/02/2024	2402-19883 2402-19884	0.00	1,678.14		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19885	0.00	1,688.3		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19886	0.00	1,656.0		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19887	0.00	1,678.1	4 R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	15/02/2024	2402-19888	0.00	1,530.5		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19889	0.00	1,316.6		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-19890 2402-19891	0.00	270.20 118.60		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19892	0.00	1,659.4		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19893	0.00	1,642.50) R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19894	0.00	1,637.4		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19895	0.00	1,634.0		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205 205	16/02/2024	2402-19896	0.00	1,005.80		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	16/02/2024 16/02/2024	2402-19897 2402-19898	0.00	50.00 535.23		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19899	0.00	87.80		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19900	0.00	1,601.78	8 R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19901	0.00	614.40) R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19902	0.00	78.60		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-19903 2402-19904	0.00	1,645.9		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	16/02/2024	2402-19904	0.00	1,640.8		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19906	0.00	1,659.4		Tarmac Trading Limited	No.
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19907	0.00	1,661.17	7 R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19908	0.00	1,617.0	5 R	Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19909	0.00	1,605.17		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205 205	16/02/2024	2402-19910	0.00	945.30		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-19911 2402-19912	0.00	1,620,4		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19912	0.00	1,645.9		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19914	0.00	1,632.3		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19915	0.00	1,634.0		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19916	0.00	1,613.6		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19917	0.00	1,673.0		Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 16/02/2024	2402-19918 2402-19919	0.00	14.15		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19920	0.00	1,642.50		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19921	0.00	900.0		Tarmac Trading Limited	No
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19922	0.00	45.40		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19923	0.00	523.18	B R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	Code 205	16/02/2024	2402-19924	0.00	89.20) R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19925		964.94		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19926	0.00	1,012.80) R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19927	0.00	1,031.71	1 R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19928	0.00	891.48		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-19929	0.00	46.40		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Capital Supplies and Services	CONSTRUCTION Operational Materials	3 205	19/02/2024 19/02/2024	2402-19930 2402-19931	0.00	16,699.57		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/02/2024	2402-19931	0.00	1,132.76		Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/02/2024	2402-19933	0.00	151,421.56		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/02/2024	2402-19934	0.00	20,804.44		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/02/2024	2402-19935	0.00	85,751.57		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/02/2024	2402-19936	0.00	100,326.29		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION CONSTRUCTION	3	20/02/2024	2402-19937 2402-19938	0.00	2,480.42 7.570.12		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION	3	20/02/2024 20/02/2024	2402-19938	0.00	8,220.56		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/02/2024	2402-19940	0.00	8,804.98		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/02/2024	2402-19941	0.00	32,483.15	5 C	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Capital	OTHER COSTS	7	20/02/2024	2402-19942	0.00	30,761.84		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/02/2024	2402-19943	0.00	37,102.28		Tarmac Trading Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services CONSTRUCTION	265 3	20/02/2024 21/02/2024	2402-19944 2402-19945	0.00	6,862.88		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-19945	0.00	858.78		Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-19947	0.00	50.20		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-19948	0.00	1,991.48	3 R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	22/02/2024	2402-19949	0.00	1,451.59	9 R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-19950	0.00	1,634.02		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-19951	0.00	150.00		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 23/02/2024	2402-19952 2402-19953	0.00	797.90 817.12		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-19954	0.00	863.94		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-19955	0.00	49.60		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	23/02/2024	2402-19956	0.00	1,293.68	B R	Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/02/2024	2402-19957	0.00	47,508.71		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/02/2024	2402-19958	0.00	1,667.95		Tarmac Trading Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	26/02/2024 26/02/2024	2402-19959 2402-19960	0.00	1,661.17		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205 205	26/02/2024	2402-19960	0.00	1,628.93		Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/02/2024	2402-19962	0.00	1,639.11		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-19963	0.00	1,635.72		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-19964	0.00	1,637.41		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-19965	0.00	1,657.77		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-19966	0.00	1,618.75		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29/02/2024 29/02/2024	2402-19967 2402-19968	0.00	860.50 50.00		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-19969	0.00	791.66		Tarmac Trading Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-19970		58.00		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-19971	0.00	1,645.90		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-19972	0.00	1,640.81		Tarmac Trading Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	29/02/2024	2402-19973	0.00	1,642.50		Tarmac Trading Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2402-19974 2402-19975	0.00	28.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Direct Work Direct Work	549 549	09/02/2024 09/02/2024	2402-19975	0.00	14.90 27.20		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/02/2024	2402-19977	0.00	17.00		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/01/2024	2402-19978	0.00	20.73		Taste The Orient	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19979	0.00	20.00) R	Tauhida Mahmud	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-19980	0.00	20.00		Tauhida Mahmud	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19981	0.00	45.00		Tauhida Mahmud	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-19982 2402-19983	0.00	20.00		Tauhida Mahmud Tauhida Mahmud	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-19984	0.00	20.00		Tauhida Mahmud	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19985		28.33		Tauhida Mahmud	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19986	0.00	51.33	3 R	Tauhida Mahmud	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-19987	0.00	20.00		Tauhida Mahmud	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	07/02/2024	2402-19988	0.00	6,757.97		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-19989 2402-19990	0.00	15,290.58		TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services PFI Unitary Charges	265 278	07/02/2024 12/02/2024	2402-19990	0.00	50,707.39		TAY VALLEY LIGHTING (LEEDS) LTD TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/01/2024	2402-19992	0.00	8.21		Taylors Bar	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16/01/2024	2402-19993	0.00	281.53		Tayna Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17/01/2024	2402-19994	0.00	-91.13	3 R	Tayna Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/01/2024	2402-19995	0.00	533.23		Tcsa Management	Yes
Leeds City Council		Children and Families	Social Care	Agency Payments	Section 17	551	22/01/2024	2402-19996	0.00	68.00		Tcsa Management	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	24/01/2024 07/02/2024	2402-19997 2402-19998	0.00	548.67 423.05		Tcsa Management TD Barker Construction Ltd	Yes No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27/02/2024	2402-19998		644.73		TD Barker Construction Ltd TD Barker Construction Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-19999		85.00		TD Shutter Services Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-20001	0.00	128.00		TD Shutter Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-20002	0.00	70.00) R	TD Shutter Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-20003		380.00		TD Shutter Services Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/02/2024	2402-20004	0.00	135.00		TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/02/2024 21/02/2024	2402-20005 2402-20006	0.00	70.00 85.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21/02/2024	2402-20006	0.00	580.00		TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-20008	0.00	656.42		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/02/2024	2402-20009	0.00	3,113.20) R	TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/02/2024	2402-20010	0.00	170.00) R	TeacherActive Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/004	0.71	0.110		. 0. "	Code				= 10.00			
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	08/02/2024	2402-20011 2402-20012	0.00	540.90 540.90		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/02/2024	2402-20012	0.00	509.23		TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/02/2024	2402-20014	0.00	510.30		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20015	0.00	3,741.98		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20016	0.00	675.75		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20017	0.00	603.50		TeacherActive Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	15/02/2024 15/02/2024	2402-20018 2402-20019	0.00	675.75 637.50		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20019	0.00	405.68		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20021	0.00	660.68		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20022	0.00	667.11		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20023	0.00	668.40		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20024	0.00	532.95		TeacherActive Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	15/02/2024 15/02/2024	2402-20025 2402-20026	0.00	501.50 501.50		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20026	0.00	675.75		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20028	0.00	255.00		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20029	0.00	637.88	R	TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	15/02/2024	2402-20030	0.00	340.00		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-20031	0.00	3,572.63		TeacherActive Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	22/02/2024 22/02/2024	2402-20032 2402-20033	0.00	675.75 127.50		TeacherActive Limited TeacherActive Limited	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	22/02/2024	2402-20033	0.00	127.50		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-20035	0.00	643.95		TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-20036	0.00	675.75		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-20037	0.00	675.75	R	TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-20038	0.00	668.41		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	22/02/2024	2402-20039	0.00	676.13		TeacherActive Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff	8	22/02/2024 22/02/2024	2402-20040 2402-20041	0.00	532.95 706.13		TeacherActive Limited TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff Agency Staff	8	22/02/2024	2402-20041	0.00	637.95		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-20042	0.00	255.00		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-20044	0.00	1,034.16		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-20045	0.00	540.60) R	TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-20046	0.00	637.88		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-20047	0.00	425.00		TeacherActive Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	29/02/2024 29/02/2024	2402-20048 2402-20049	0.00 0.00	129.98 3,510.62		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20049	0.00	382.50		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20051	0.00	675.75		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20052	0.00	668.40) R	TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20053	0.00	637.80		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20054	0.00	191.25		TeacherActive Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	29/02/2024 29/02/2024	2402-20055 2402-20056	0.00	651.95 617.41		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20057	0.00	601.96		TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	29/02/2024	2402-20058	0.00	667.11		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20059	0.00	706.13	R	TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20060	0.00	510.00		TeacherActive Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20061 2402-20062	0.00	638.38		TeacherActive Limited TeacherActive Limited	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	29/02/2024 29/02/2024	2402-20062	0.00	642.45 675.75		TeacherActive Limited TeacherActive Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20064	0.00	255.00		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20065	0.00	652.95	R	TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20066	0.00	119.00) R	TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20067	0.00	255.00		TeacherActive Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/02/2024	2402-20068	0.00	637.88		TeacherActive Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Agency Payments	Agency Staff Allowances	546	29/02/2024 02/02/2024	2402-20069 2402-20070	0.00	340.00 653.96		TeacherActive Limited REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-20071	0.00	938.70		Team Personnel Solutions Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/01/2024	2402-20072	0.00	71.93	R	Team Sport Karting	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	16/02/2024	2402-20073	0.00	2,300.00		Team Teach Ltd	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	04/01/2024	2402-20074	0.00	23.33		Teapot Tea Or Coffee	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	12/01/2024	2402-20075	0.00	36.92		Techbuyer Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Culture and Sport	Supplies and Services Capital	Other Hired And Contracted Services FURNITURE AND FOUIPMENT	265 5	07/02/2024 15/02/2024	2402-20076 2402-20077	0.00	159.40		TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-20077	0.00	285.07		TECHNOGYM UK LTD	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22/02/2024	2402-20079	0.00	2,439.54	R	TECHNOGYM UK LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-20080	0.00	15.00) R	TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-20081	0.00	25.00) R	TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-20082	0.00	30.00		TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-20083	0.00	20.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-20084 2402-20085	0.00	20.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-20085	0.00	20.00		TECLE GHIRMAI DESTA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20087	0.00	30.00		TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20088	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20089	0.00	30.00		TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20090	0.00	30.00		TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	15/02/2024	2402-20091	0.00	20.00		TECLE CHIRMAI DESTA	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-20092 2402-20093	0.00	20.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20093	0.00	20.00		TECLE GHIRMAI DESTA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-20095	0.00	15.00		TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-20096	0.00	20.00		TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-20097	0.00	20.00) R	TECLE GHIRMAI DESTA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-20098	0.00	20.00		TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-20099	0.00	20.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 21/02/2024	2402-20100 2402-20101	0.00	25.00 30.00		TECLE GHIRMAI DESTA TECLE GHIRMAI DESTA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-20101	0.00	25.0		TECLE GHIRMAI DESTA	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-20103	0.00	40.00		TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-20104	0.00	20.00) R	TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-20105	0.00	15.00		TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-20106	0.00	20.00		TECLE GHIRMAI DESTA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	28/02/2024	2402-20107	0.00	30.00		TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Customer Access Social Care	Supplies and Services Appropriations	Bought In Professional Services Leaving Care Allowances	634	28/02/2024 02/02/2024	2402-20108 2402-20109	0.00	20.00 300.00		TECLE GHIRMAI DESTA Teds Waste Services	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/02/2024	2402-20103	0.00	150.0		Teds Waste Services	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	01/02/2024	2402-20111	0.00	4,948.0		Telefonica Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/02/2024	2402-20112	0.00	6.69	9 R	Telefonica Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	01/02/2024	2402-20113	0.00	17,553.86		Telefonica Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/02/2024	2402-20114	0.00	6,593.4		Telefonica Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	01/02/2024	2402-20115	0.00	2.550.00		Telefonica Uk Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Digital and Information Services Technology	Capital Supplies and Services	FURNITURE AND EQUIPMENT Telephones	5 213	16/02/2024 23/02/2024	2402-20116 2402-20117	0.00	17,127.42		Telefonica Uk Limited Telefonica Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	213	23/02/2024	2402-20117	0.00	6,348.14		Telefonica Uk Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	23/02/2024	2402-20119	0.00	1.0		Telefonica Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	23/02/2024	2402-20120	0.00	4,563.00) R	Telefonica Uk Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	23/02/2024	2402-20121	0.00	4.79		Telefonica Uk Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	06/02/2024	2402-20122	0.00	245.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-20123	0.00	5,113.60		Temple Manor Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	02/02/2024 07/02/2024	2402-20124 2402-20125	0.00	11,568.48 427.90		TEMPLEGATE TINY TOTS TEMPLEGATE TINY TOTS	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Payments To Residents	622	24/01/2024	2402-20125	0.00	25.49		Temu.Com	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-20127	0.00	321.8		Tennants UK Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	16/02/2024	2402-20128	0.00	754.66		Tennants UK Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/01/2024	2402-20129	0.00	25.00) R	Tenpin.Co.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-20130	0.00	2,222.43		TERBERG MATEC UK	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	16/02/2024	2402-20131	0.00	520.2		TERBERG MATEC UK	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	23/02/2024	2402-20132	0.00	1,135.50		TERBERG MATEC UK	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities. Housing and Environment	Social Care Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Rents (non supported) Grant Related Expenditure	552 290	02/02/2024 15/02/2024	2402-20133 2402-20134	0.00	669.00 75.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	290 511	02/02/2024	2402-20134	0.00	388.0		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-20136	0.00	480.00) R	Terraclean Decoke	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-20137	0.00	1,175.00		Terraclean Decoke	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-20138	0.00	750.00		Terraclean Decoke	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-20139	0.00	1,030.00		Terraclean Decoke	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/02/2024	2402-20140	0.00	1,380.0		Terraclean Decoke	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	16/02/2024 06/02/2024	2402-20141 2402-20142	0.00	750.00 564.44		Terraclean Decoke	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	09/02/2024	2402-20142	0.00	518.1		TERRY GROUP LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-20144	0.00	659.2		TERRY GROUP LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	08/01/2024	2402-20145	0.00	55.64		Tes Resources	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	03/01/2024	2402-20146	0.00	120.00) R	Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/01/2024	2402-20147	0.00	50.00		Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	05/01/2024	2402-20148	0.00	41.6		Tesco Gift Card	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 654	05/01/2024	2402-20149 2402-20150	0.00	-41.6 30.0		Tesco Gift Card Tesco Gift Card	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654	09/01/2024 09/01/2024	2402-20150	0.00	50.0		Tesco Gift Card	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/01/2024	2402-20152	0.00	120.0		Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	11/01/2024	2402-20153	0.00	60.00		Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-20154	0.00	120.00) R	Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	16/01/2024	2402-20155	0.00	30.00		Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654 265	18/01/2024	2402-20156	0.00	60.0		Tesco Gift Card	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Young People Expenses	265 654	18/01/2024 18/01/2024	2402-20157 2402-20158	0.00	50.00 20.00		Tesco Gift Card Tesco Gift Card	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2402-20159	0.00	60.0		Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	23/01/2024	2402-20160	0.00	60.0		Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-20161	0.00	50.00) R	Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	24/01/2024	2402-20162	0.00	60.00) R	Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	24/01/2024	2402-20163	0.00	120.00		Tesco Gift Card	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-20164	0.00	15.00		Tesco Online	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Transport	Operational Materials	205 321	25/01/2024 25/01/2024	2402-20165 2402-20166	0.00	56.63 16.63		Tesco Pay At Pump 4028 Tesco Pfs 4028	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Fuel (Non LCC Supplies) Leaving Care Allowances	634	05/01/2024	2402-20160	0.00	5.75		Tesco Pfs 5577	res Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/01/2024	2402-20168	0.00	5.6		Tesco Pfs 5577	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/01/2024	2402-20169	0.00	3.2	5 R	Tesco Pfs 5577	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	22/01/2024	2402-20170	0.00	3.40) R	Tesco Pfs 5577	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Fuel (Non LCC Supplies)	321	24/01/2024	2402-20171	0.00	3.9	6 R	Tesco Pfs 5577	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Fuel (Non LCC Supplies)	321	25/01/2024	2402-20172	0.00	7.92		Tesco Pfs 5577	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	03/01/2024	2402-20173	0.00	128.3		Tesco Stores	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 210	08/01/2024	2402-20174 2402-20175	0.00	6.75		Tesco Stores	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09/01/2024 10/01/2024	2402-20175	0.00	127.70 65.43		Tesco Stores Tesco Stores	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Office Consumables	210	12/01/2024	2402-20170	0.00	73.2		Tesco Stores	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-20178	0.00	45.70		Tesco Stores	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-20179	0.00	58.7		Tesco Stores	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/01/2024	2402-20180	0.00	139.4		Tesco Stores	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-20181	0.00	-1.2		Tesco Stores	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	18/01/2024 22/01/2024	2402-20182 2402-20183	0.00	83.51 16.9		Tesco Stores Tesco Stores	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	22/01/2024	2402-20183	0.00	16.94 51.14		Tesco Stores Tesco Stores	Yes Yes
		3,		.,						0			100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	24/01/2024	2402-20185 2402-20186	0.00	1.3		Tesco Stores	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Appropriations	Food & Drink Young People Expenses	231 654	24/01/2024 17/01/2024	2402-20186	0.00	60.0		Tesco Stores Tesco Stores 2617	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2402-20188	0.00	66.0		Tesco Stores 2808	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	28/12/2023	2402-20189	0.00	4.00	0 R	Tesco Stores 2808	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/01/2024	2402-20190	0.00	70.00		Tesco Stores 2808	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	08/01/2024	2402-20191	0.00	5.10		Tesco Stores 2808	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Young People Expenses	654 654	10/01/2024	2402-20192 2402-20193	0.00	4.09		Tesco Stores 2808	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Young People Expenses General Amenity For Clients/Residents	285	10/01/2024 12/01/2024	2402-20193	0.00	20.8		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/01/2024	2402-20195	0.00	85.72		Tesco Stores 2808	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training Costs	71	16/01/2024	2402-20196	0.00	43.3	2 R	Tesco Stores 2808	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-20197	0.00	8.00		Tesco Stores 2808	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-20198	0.00	19.80		Tesco Stores 2808	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Section 17	551 634	22/01/2024	2402-20199 2402-20200	0.00	24.99		Tesco Stores 2808 Tesco Stores 2808	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances Leaving Care Grants	635	23/01/2024	2402-20200	0.00	48.40		Tesco Stores 2808	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/01/2024	2402-20202	0.00	11.50		Tesco Stores 2808	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/12/2023	2402-20203	0.00	7.99	9 R	Tesco Stores 2814	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2023	2402-20204	0.00	51.4		Tesco Stores 2814	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	29/12/2023	2402-20205 2402-20206	0.00	22.2		Tesco Stores 2814	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Young People Expenses	231 654	29/12/2023	2402-20206	0.00	37.35 22.00		Tesco Stores 2814 Tesco Stores 2814	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	03/01/2024	2402-20207	0.00	200.0		Tesco Stores 2814	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	13/01/2024	2402-20209	0.00	102.4		Tesco Stores 2814	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	15/01/2024	2402-20210	0.00	60.00	0 R	Tesco Stores 2814	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	17/01/2024	2402-20211	0.00	148.9		Tesco Stores 2814	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	23/01/2024	2402-20212	0.00	130.0		Tesco Stores 2814	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Food & Drink	231 634	25/01/2024 23/01/2024	2402-20213 2402-20214	0.00	19.10		Tesco Stores 2814 Tesco Stores 3021	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Leaving Care Allowances Training & Development	70	24/01/2024	2402-20214	0.00	3.40		Tesco Stores 3021 Tesco Stores 3109	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/01/2024	2402-20216	0.00	7.50		Tesco Stores 5097	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/01/2024	2402-20217	0.00	28.75	5 R	Tesco Stores 5188	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	17/01/2024	2402-20218	0.00	22.50		Tesco Stores 5554	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/12/2023	2402-20219	0.00	1.04		Tesco Stores 5597	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/12/2023 28/12/2023	2402-20220 2402-20221	0.00	7.92 9.86		Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	28/12/2023	2402-20221	0.00	19.0		Tesco Stores 5597	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2023	2402-20223	0.00	18.78		Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/01/2024	2402-20224	0.00	28.50	0 R	Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-20225	0.00	21.3	5 R	Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/01/2024	2402-20226	0.00	12.3		Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	07/01/2024	2402-20227 2402-20228	0.00	12.83		Tesco Stores 5597	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Communities	Supplies and Services Supplies and Services	Food & Drink	231	08/01/2024	2402-20228	0.00			Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Social Care	Supplies and Services	Food & Drink Food & Drink	231	09/01/2024 10/01/2024	2402-20229	0.00	5.25 25.34		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-20231	0.00	5.80		Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/01/2024	2402-20232	0.00	10.5	2 R	Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/01/2024	2402-20233	0.00	55.02		Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/01/2024	2402-20234	0.00	7.70		Tesco Stores 5597	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/01/2024	2402-20235 2402-20236	0.00	2.95 184.5		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	16/01/2024 17/01/2024	2402-20236	0.00	11.30		Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/01/2024	2402-20238	0.00	5.70		Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/01/2024	2402-20239	0.00	7.60		Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/01/2024	2402-20240	0.00	4.10	0 R	Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/01/2024	2402-20241	0.00	23.12		Tesco Stores 5597	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204 634	03/01/2024	2402-20242 2402-20243	0.00	3.10		Tesco Stores 5697	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Placement Support	550	09/01/2024 19/01/2024	2402-20243	0.00	3.40 6.00		Tesco Stores 5795 Tesco Stores 5795	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/01/2024	2402-20245	0.00	6.0		Tesco Stores 6082	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2402-20246	0.00	2.00		Tesco Stores 6082	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/12/2023	2402-20247	0.00	2.7		Tesco Stores 6584	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-20248	0.00	30.00		Tetiana Tarasiuk	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 230	18/01/2024	2402-20249	0.00	390.0		Tetleys Coaches	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Communities Commercial Services	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Teaching Materials	230	19/02/2024 04/01/2024	2402-20250	0.00	270.00 27.00		TETLEYS MOTOR SERVICES LTD Textileartist.Org	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-20251	0.00	154.9		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	09/02/2024	2402-20253	0.00	11.20	0 R	TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-20254	0.00	121.50	0 R	TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-20255	0.00	148.00	0 R	TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-20256	0.00	141.62		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/02/2024 20/02/2024	2402-20257 2402-20258	0.00	155.3 197.8		TF Solutions TF Solutions	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20/02/2024	2402-20258	0.00	197.8		TF Solutions TF Solutions	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-20260	0.00	241.0		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-20261	0.00	380.1		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-20262	0.00	677.00	0 R	TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-20263	0.00	106.2		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	20/02/2024	2402-20264	0.00	147.5		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205 205	23/02/2024	2402-20265	0.00	308.00 143.60		TF Solutions	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024 23/02/2024	2402-20266 2402-20267	0.00	143.6		TF Solutions TF Solutions	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-20267	0.00	138.70		TF Solutions	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-20269	0.00	156.9		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-20270	0.00	124.0		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-20271	0.00	146.82	2 R	TF Solutions	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	23/02/2024	2402-20272	0.00	143.66	B R	TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-20273	0.00	102.26		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-20274	0.00	86.37		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	23/02/2024 23/02/2024	2402-20275 2402-20276	0.00	156.63 309.58		TF Solutions TF Solutions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/02/2024	2402-20276	0.00	127.66		TF Solutions	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-20278	0.00	190.37	7 R	TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-20279	0.00	147.15		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-20280	0.00	200.50		TF Solutions TF Solutions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23/02/2024	2402-20281 2402-20282	0.00	1,671.26 17.60		TF Solutions	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-20283	0.00	11.20		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-20284	0.00	52.00		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-20285	0.00	12.58		TF Solutions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/02/2024 26/02/2024	2402-20286 2402-20287	0.00	22.00 11.20		TF Solutions TF Solutions	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-20288	0.00	11.20		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-20289	0.00	11.20		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-20290	0.00	27.34		TF Solutions TF Solutions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/02/2024 26/02/2024	2402-20291 2402-20292	0.00	79.36 47.55		TF Solutions TF Solutions	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-20293	0.00	52.69		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-20294	0.00	56.96		TF Solutions	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-20295	0.00	9.32		TF Solutions TF Solutions	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/02/2024 26/02/2024	2402-20296 2402-20297	0.00	52.69 48.21		TF Solutions	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/02/2024	2402-20298	0.00	14.08		TF Solutions	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	02/02/2024	2402-20299	0.00	719.60) R	Tfast Logistics Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	02/02/2024	2402-20300	0.00	719.60		Tfast Logistics Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	08/02/2024	2402-20301 2402-20302	0.00	2,514.12		Tfast Logistics Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Operational Materials	256 205	06/01/2024 03/01/2024	2402-20302	0.00	12.08		Thai Express Birmingham Thali Outlet	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	17/01/2024	2402-20304	0.00	14.00		Thali Outlet	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20305	0.00	20.00) R	Thamanna Trishna	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-20306	0.00	20.00		Thamanna Trishna	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-20307 2402-20308	0.00	20.00		Thamanna Trishna Thamanna Trishna	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-20309	0.00	5,775.52		Thames House	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/02/2024	2402-20310	0.00	525.00		The Ark Smallholding Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	07/02/2024	2402-20311	0.00	600.00		The Ark Smallholding Ltd	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2024	2402-20312	0.00	600.00		The Ark Smallholding Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	28/02/2024 28/02/2024	2402-20313 2402-20314	0.00	525.00 375.00		The Ark Smallholding Ltd The Ark Smallholding Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	15/02/2024	2402-20314	0.00	195.00		THE ARTISTS INFORMATION COMPANY	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-20316	0.00	11,437.10		The Avenue Nursing Home	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-20317	0.00	7,373.52		The Barn Preschool	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-20318	0.00	427.90		The Barn Preschool	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Services Rendered By Other Organisations Miscellaneous	511 577	09/02/2024 28/02/2024	2402-20319 2402-20320	0.00	7,373.52 1,016.50		The Barn Preschool The Base Community Hub Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/01/2024	2402-20321	0.00	2.24		The Beautiful News	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-20322	0.00	11,305.69		The Beenstock Home	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/02/2024	2402-20323	0.00	556.80		The Big Soup Theatre Group Ltd	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	16/02/2024 28/02/2024	2402-20324 2402-20325	0.00	550.00 155,340.20		The Brick Box The Bridge	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-20326	0.00	208,654.00		The Bridge - Roundhay Wood Apartments	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-20327	0.00	81,571.20) R	The Bridge Community Care Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-20328	0.00	330,881.96		The Bridge Community Care Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Communities Social Care	Supplies and Services	Well Being Small Grants Projects	228	15/02/2024 16/02/2024	2402-20329 2402-20330	0.00	800.00		The Broom Nook Centre	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	16/02/2024	2402-20330	0.00	270.00 315.00		The Bungalow Day Nursery Ltd The Bungalow Day Nursery Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-20332	0.00	3,558.33		The Butlers Hotel	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-20333	0.00	815.00) R	The Butlers Hotel	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-20334	0.00	713.33		The Butlers Hotel	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/01/2024 15/01/2024	2402-20335 2402-20336	0.00	3,558.33 3,558.33		The Butlers Hotel The Butlers Hotel	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/01/2024	2402-20337	0.00	713.33		The Butlers Hotel	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	28/02/2024	2402-20338	0.00	135.00) R	The Cardigan Centre	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	10/01/2024	2402-20339	0.00	500.00		The Castle Inn	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Memberships Resaleable Materials	226	10/01/2024 08/02/2024	2402-20340 2402-20341	0.00	20.00 388.80		The Charty Cafe Scheme	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	16/02/2024	2402-20341	0.00	225.40		The Columbaria Company The Columbaria Company	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2402-20343	0.00	1,038.60		The Compost Bag Company Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2402-20344	0.00	828.00) R	The Compost Bag Company Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	09/02/2024	2402-20345	0.00	1,012.18		The Compost Bag Company Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	09/02/2024 09/02/2024	2402-20346 2402-20347	0.00	918.00		The Compost Bag Company Ltd The Compost Bag Company Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	16/02/2024	2402-20347	0.00	1,038.60		The Compost Bag Company Ltd The Compost Bag Company Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	16/02/2024	2402-20349	0.00	1,038.60		The Compost Bag Company Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-20350	0.00	1,656.00) R	The Compost Bag Company Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-20351	0.00	948.96		The Compost Bag Company Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2024 28/02/2024	2402-20352 2402-20353	0.00	1,897.34 1,552.52		The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28/02/2024	2402-20353	0.00	1,897.34		The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-20355	0.00	1,897.34		The Co-Operative Academies Trust	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-20356	0.00	1,897.34		The Co-Operative Academies Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2024 28/02/2024	2402-20357 2402-20358	0.00	1,897.34 1,897.34		The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council	23/02/2024	Ormaleli dilu Fallinies	Loanilly	oupplies and Services	Onto Filled And Contracted Services	200	20/02/2024	2402-20338	0.00	1,697.34	, к	The Co-Operative Academies Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	Code 265	28/02/2024	2402-20359	0.00	3,975.24	R	The Co-Operative Academies Trust	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-20360	0.00	2,027.48		The Co-Operative Academies Trust	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-20361	0.00	2,027.48		The Co-Operative Academies Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS CONSTRUCTION	7	20/02/2024 23/02/2024	2402-20362 2402-20363	0.00	151,000.00 250.000.00		The Co-Operative Academies Trust. The Co-Operative Academies Trust.	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/02/2024	2402-20363	0.00	9,000.00		The Co-Operative Academies Trust. The Creative Outdoor Group Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-20365	0.00	1,583.33		The Crescent Hotel	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-20366	0.00	687.50		The Crescent Hotel	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-20367 2402-20368	0.00	1,900.00		The Crescent Hotel	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2024 18/01/2024	2402-20368	0.00	1,100.00 758.33		The Crescent Hotel The Crescent Hotel	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2024	2402-20370	0.00	1,741.67		The Crescent Hotel	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-20371	0.00	137.50	R	The Crescent Hotel	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-20372	0.00	687.50		The Crescent Hotel	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-20373 2402-20374	0.00	825.00		The Crescent Hotel	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategic Accounts	Strategic Housing Partnership & Support Miscellaneous	Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	18/01/2024 06/02/2024	2402-20374	0.00	1,300.00 932.80		The Crescent Hotel The Crown	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/01/2024	2402-20376	0.00	38.82		The Cut & Craft	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-20377	0.00	1,477.56		The Dales Care Home	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-20378	0.00	13,305.84		The David Lewis Centre	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/01/2024 22/01/2024	2402-20379 2402-20380	0.00	41.67 20.83		The Depot Climbing Centre The Depot Climbing Centre	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/01/2024	2402-20381	0.00	41.67		The Depot Climbing Centre The Depot Climbing Centre	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-20382	0.00	3,424.32	. R	The Disabilities Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-20383	0.00	1,511.64		The Disabilities Trust	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-20384	0.00	4,596.52		The Disabilities Trust The Disabilities Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-20385	0.00	3,761.12 6.070.24		The Disabilities Trust	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-20387	0.00	10,587.20		The Disabilities Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-20388	0.00	8,081.00		The Disabilities Trust	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-20389	0.00	65,252.68		The Disabilities Trust	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-20390 2402-20391	0.00	1,609.36		The Disabilities Trust The Disabilities Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	28/02/2024 28/02/2024	2402-20391	0.00	3,614.56 1,511.64		The Disabilities Trust	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	18/01/2024	2402-20393	0.00	60.17		The Entertainer 91	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-20394	0.00	350.00		The Feel Good Circus	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	17/01/2024	2402-20395	0.00	485.00		The Flower Connection Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	02/02/2024 01/02/2024	2402-20396 2402-20397	0.00	3,751.31 5,699.35		The Foster Care Cooperative Ltd The Fostering Team Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Agency Payments	Independent Fostering Agencies	509 509	01/02/2024	2402-20397	0.00	3,498.66		The Fostering Team Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-20399	0.00	5,699.35		The Fostering Team Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/02/2024	2402-20400	0.00	5,699.35		The Fostering Team Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/02/2024	2402-20401	0.00	5,699.35		The Fostering Team Ltd	No
Leeds City Council	29/02/2024	City Development Adults and Health	Asset Management Services	Premises Agency Payments	Grounds Maintenance Work Residential	111	22/02/2024	2402-20402	0.00	19,574.88		The Fountain Workshop (Maintenance) Ltd The Gables Nursing Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments	Residential	580 580	15/02/2024 23/02/2024	2402-20403 2402-20404	0.00 0.00	10,152.00 10,152.00		The Gables Nursing Home The Gables Nursing Home	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-20405	0.00	516.64		The Gables Surgery	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-20406	0.00	678.20		The Garden Surgery	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	20/02/2024	2402-20407	0.00	9.00		The Gatehouse Cafe	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Nursing Home	580 570	28/02/2024 28/02/2024	2402-20408 2402-20409	0.00 0.00	3,112.96 2,125.04		The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-20410	0.00	8,934.00		The Glen Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-20411	0.00	12,059.40		The Glen Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-20412	0.00	5,738.96		THE GLYNN RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-20413	0.00	2,920.44		The Granby	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Residential Residential	580 580	28/02/2024 28/02/2024	2402-20414 2402-20415	0.00 0.00	4,750.20 17,291.60		THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-20416	0.00	9,958.72		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-20417	0.00	4,853.92	. R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-20418	0.00	6,448.00		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02/02/2024 15/02/2024	2402-20419 2402-20420	0.00 0.00	220.50 142.20		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15/02/2024	2402-20421	0.00	364.80		The Helping Hand Company Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	16/02/2024	2402-20422	0.00	336.67		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/02/2024	2402-20423	0.00	549.80		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22/02/2024	2402-20424	0.00	72.20		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	23/02/2024 23/02/2024	2402-20425 2402-20426	0.00 0.00	1,945.00 136.00		The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-20427	0.00	98.30		The Helping Hand Company Ltd	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	23/02/2024	2402-20428	0.00	200.50		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-20429	0.00	99,092.68		The Hesley Group	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-20430	0.00	26,217.76		The Hollies Residential Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/02/2024 28/02/2024	2402-20431 2402-20432	0.00 0.00	3,100.56 1,790.44		The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	22/02/2024	2402-20433	0.00	4,525.25		THE HOUSING OMBUDSMAN	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	22/02/2024	2402-20434	0.00	323,840.00) R	THE HOUSING OMBUDSMAN	No
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/01/2024	2402-20435	0.00	370.00		The Hygiene Company	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-20436 2402-20437	0.00 0.00	3,820.00 4,473.00		The Independent Living Project The Independent Living Project	No No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024	2402-20437	0.00	4,473.00		The Independent Living Project The Independent Living Project	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/01/2024	2402-20439	0.00	19.70		The Lakeside	Yes
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-20440	0.00	36,088.52		The Lawrence	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09/02/2024	2402-20441	0.00	1,250.00		The Leeds Library	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Adults and Health	Recreation Services For Older People Under 65 P/Dis	Supplies and Services Agency Payments	Other Hired And Contracted Services Residential	265 580	02/02/2024 28/02/2024	2402-20442 2402-20443	0.00 0.00	62.50 7,709.04		The Leeds Peoples Gym Ltd THE LEGARD	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	28/02/2024	2402-20443	0.00	7,709.04		The Links - Care Worldwide	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-20445	0.00	30,926.25		The Links - Care Worldwide	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	Code 574	28/02/2024	2402-20446	0.00	2,937.80	R	The Links - Care Worldwide	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-20447	0.00	19,108.64	R	The Links - Care Worldwide	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-20448	0.00	34,872.68	R	The Links - Care Worldwide	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-20449	0.00	7,827.96	R	The Links - Care Worldwide	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-20450	0.00	55,917.09	R	The Links - Care Worldwide	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-20451	0.00	2,689.18	R	The Links - Care Worldwide	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-20452	0.00	5,806.52	R	The Links - Care Worldwide	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-20453	0.00	2,821.28		The Links - Care Worldwide	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/02/2024	2402-20454	0.00	3,260.08		The Links - Care Worldwide	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	16/01/2024	2402-20455	0.00	399.99	R	The Master Golf Compan	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	16/01/2024	2402-20456	0.00	437.25		The Master Golf Compan	Yes
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Supplies and Services	Subsistence	256	03/01/2024	2402-20457	0.00	1,250.00	R	The Met Hotel Foh	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Service Strategy	Supplies and Services Supplies and Services	Conference Meetings	253 253	09/01/2024 10/01/2024	2402-20458 2402-20459	0.00 0.00	1,250.00 412.50	R R	The Met Hotel Foh The Met Hotel Foh	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Service Strategy Social Care	Agency Payments	Conference Meetings Services Rendered By Other Organisations	253 511	02/02/2024	2402-20459	0.00	7,373.52		The Montessori Nursery At Headingley	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/02/2024	2402-20460	0.00	427.90		The Montessori Nursery At Headingley The Montessori Nursery At Headingley	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-20462	0.00	3,600.00		The Nines Group I td	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-20463	0.00	19,538.40		The Nurtury Montessori At Moortown	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	05/01/2024	2402-20464	0.00	5.00	R	The Nut Shop	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-20465	0.00	1,856.06		The Old Bank Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-20466	0.00	2,139.50		The Old Bank Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2024	2402-20467	0.00	495.00	R	The Old Surgery Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	28/02/2024	2402-20468	0.00	165.00	R	The Old Surgery Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/01/2024	2402-20469	0.00	914.04	R	The Original Baker Limite	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/01/2024	2402-20470	0.00	165.84	R	The Original Baker Limite	Yes
Leeds City Council	29/02/2024	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	19/02/2024	2402-20471	0.00	4,625.00	R	The Out of Home Media Consultancy	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-20472	0.00	147,445.37	R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Employees	Training & Development	70	09/01/2024	2402-20473	0.00	-90.00	R	The Oxford College Of	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2024	2402-20474	0.00	58.98	R	The Paint Shed	Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-20475	0.00	1,531.56		The Partners of Hillfoot Surgery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/01/2024	2402-20476	0.00	280.04	R	The Peg And Basket Ltd	Yes
Leeds City Council	29/02/2024	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/02/2024	2402-20477	0.00	1,250.00		The Performance Ensemble	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Economic Development Social Care	Supplies and Services	Grants To Businesses General External Residential Placements	243 507	16/02/2024 08/02/2024	2402-20478 2402-20479	0.00 0.00	5,437.25 32,357.40		The Pink Link Ltd The Place Young Peoples Company	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507	08/02/2024	2402-20479	0.00	32,357.40	R	The Place Young Peoples Company The Place Young Peoples Company	No No
	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Grant Related Expenditure	290	03/01/2024	2402-20480	0.00	18.30	R	The Pound Express	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	290	05/01/2024	2402-20481	0.00	5.37	R	The Pound Express The Punch Bowl	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-20483	0.00	3,861.24		The Raikes Residential Home	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-20484	0.00	6,239.52		The Railway Children Hawksworth	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-20485	0.00	933.60		The Railway Children Hawksworth	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	02/02/2024	2402-20486	0.00	400.00		The Rainbow Care Group North Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	02/02/2024	2402-20487	0.00	720.00		The Rainbow Care Group North Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	07/02/2024	2402-20488	0.00	240.00	R	The Rainbow Care Group North Leeds	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Well Being Small Grants Projects	228	13/11/2023	2402-20489	0.00	142.86	R	The Range	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	27/12/2023	2402-20490	0.00	35.50	R	The Range	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/01/2024	2402-20491	0.00	51.96	R	The Range	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/01/2024	2402-20492	0.00	5.98	R	The Range	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	24/01/2024	2402-20493	0.00	103.70		The Range	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-20494	0.00	2,132.24		The Rivers	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	16/02/2024	2402-20495	0.00	214.34	R	The Royal Forestry Society	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Shared Services Social Care	Supplies and Services	Postages	212	23/02/2024 02/02/2024	2402-20496 2402-20497	0.00	165.00 7.761.60	R	The Safety Maintenance Company Limited THE SALVATION ARMY	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024	2402-20497	0.00	7,761.60	R R	THE SALVATION ARMY	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	02/02/2024	2402-20498	0.00	16.48	R	The Sanctuary Project Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2402-20500	0.00	249.05		The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-20501	0.00	1.034.92	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/02/2024	2402-20502	0.00	380.72	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-20503	0.00	4,346.20	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-20504	0.00	4,330.20	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-20505	0.00	5,220.52	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-20506	0.00	3,805.92	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-20507	0.00	3,805.92	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-20508	0.00	3,805.92	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-20509	0.00	4,753.40	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-20510	0.00	7,904.00	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-20511	0.00	7,904.00	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/02/2024	2402-20512	0.00	263.69	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 634	02/02/2024	2402-20513	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2402-20514	0.00	300.00 280.00	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2402-20515	0.00	280.00 365.97	R R	The Sanctuary Project Limited	No
Leeds City Council		Children and Families Children and Families		Appropriations	Leaving Care Allowances	634	08/02/2024				R D	The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Allowances	634	08/02/2024	2402-20517 2402-20518	0.00	350.20 289.44	R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2402-20519	0.00	15.00	R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	08/02/2024	2402-20519	0.00	100.00	R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2402-20521	0.00	80.00	R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2402-20522	0.00	122.10		The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2402-20523	0.00	303.00	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2402-20524	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/02/2024	2402-20525	0.00	51.13	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-20526	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-20527	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/02/2024	2402-20528	0.00	263.00	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	16/02/2024	2402-20529	0.00	100.00	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/02/2024	2402-20530	0.00	203.00	R	The Sanctuary Project Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/01/2024	2402-20531	0.00	7.10		The Savvy Baker	Yes
Leeds City Council	29/02/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/02/2024	2402-20532	0.00	-8,622,916.00	R	The Secretary Of State	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Accounts	Strategic	External Income	Revenue Support Grant	Code 992	19/02/2024	2402-20533	0.00	-2,671,156.00	R	The Secretary Of State	No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic	External Income	NNDR Income	994	19/02/2024	2402-20534	0.00	11,861,412.00		The Secretary Of State	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-20535	0.00	13,749.02	R	THE SPINNEY	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Contact Contact	548 548	16/02/2024 16/02/2024	2402-20536 2402-20537	0.00	390.00 130.00	R R	The Starting Point The Starting Point	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	29/02/2024	2402-20538	0.00	420.00	R	The Starting Point	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2024	2402-20539	0.00	27.54	R	The Stationery Office Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2024	2402-20540	0.00	22.65		The Stationery Office Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	09/02/2024 09/02/2024	2402-20541 2402-20542	0.00	13.77 13.77	R R	The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2024	2402-20542	0.00	67.66		The Stationery Office Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2024	2402-20544	0.00	73.06		The Stationery Office Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2024	2402-20545	0.00	13.77	R	The Stationery Office Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	09/02/2024	2402-20546 2402-20547	0.00	13.77 13.77	R	The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	09/02/2024	2402-20547	0.00	13.77	R R	The Stationery Office Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2024	2402-20549	0.00	22.23	R	The Stationery Office Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2024	2402-20550	0.00	9.52	R	The Stationery Office Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2024	2402-20551	0.00	9.52	R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	09/02/2024 09/02/2024	2402-20552 2402-20553	0.00	13.77 13.77	R R	The Stationery Office Ltd The Stationery Office Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 206	09/02/2024	2402-20554	0.00	22.65		The Stationery Office Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2024	2402-20555	0.00	27.54	R	The Stationery Office Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	09/02/2024	2402-20556	0.00	33.96		The Stationery Office Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	15/02/2024 22/02/2024	2402-20557 2402-20558	0.00	15.05 183.75	R R	The Stationery Office Ltd The Stationery Office Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	22/02/2024	2402-20558	0.00	15.05	R	The Stationery Office Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/02/2024	2402-20560	0.00	10.41	R	The Stationery Office Ltd	No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-20561	0.00	10,000.00	R	The Sustainability Community Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	20/02/2024	2402-20562	0.00	297.00	R	The Tiles Hall Cafe	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07/02/2024 07/02/2024	2402-20563 2402-20564	0.00	2,370.00 1,131.00	R R	The Tree Care Company (Yorkshire) Ltd The Tree Care Company (Yorkshire) Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12/02/2024	2402-20565	0.00	826.00	R	The Tree Care Company (Yorkshire) Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-20566	0.00	2.29	R	The Vine Medical Centre	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-20567	0.00	11,565.44	R	The Wilf Ward Family Trust	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/02/2024	2402-20568 2402-20569	0.00	6,480.00	R	The Win Project	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Furniture & Equipment	210 207	28/12/2023 05/01/2024	2402-20509	0.00	10.50 102.50		The Works The Works	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	07/01/2024	2402-20571	0.00	3.33		The Works	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/01/2024	2402-20572	0.00	4.58	R	The Works	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	External Income	Nursery Fees Income	926	26/02/2024	2402-20573	0.00	3,828.97	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Appropriations Supplies and Services	Leaving Care Grants Bought In Professional Services	635 277	28/02/2024 15/02/2024	2402-20574 2402-20575	0.00	214.00 20.00	R R	REDACTED PERSONAL DATA Thi Van Anh Pham	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-20576	0.00	20.00		Thi Van Anh Pham	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2024	2402-20577	0.00	574.00		Think Like A Pony Cic	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/02/2024	2402-20578	0.00	410.00		Think Like A Pony Cic	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-20579	0.00	410.00		Think Like A Pony Cic	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	26/02/2024 26/02/2024	2402-20580 2402-20581	0.00 0.00	410.00 492.00		Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/02/2024	2402-20582	0.00	492.00		Think Like A Pony Cic	No
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	OTHER COSTS	7	02/02/2024	2402-20583	0.00	700.00		Thinkproject UK Limited	No
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	OTHER COSTS	7	28/02/2024	2402-20584	0.00	700.00		Thinkproject UK Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Care Dementia	570 574	28/02/2024 28/02/2024	2402-20585 2402-20586	0.00 0.00	10,231.84 3.665.88	R R	THISTLE HILL NURSING HOME THISTLE HILL NURSING HOME	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-20587	0.00	320.00		Thomas Bailey	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/02/2024	2402-20588	0.00	270.00		Thomas Bailey	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15/02/2024	2402-20589	0.00	200.00		Thomas Greed	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	28/02/2024 28/02/2024	2402-20590 2402-20591	0.00 0.00	3,318.96 9,709.60	R R	THOMAS OWEN N H THOMAS OWEN N H	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/02/2024	2402-20592	0.00	174.12		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/02/2024	2402-20593	0.00	174.12		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2402-20594	0.00	174.12		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	09/02/2024 16/02/2024	2402-20595 2402-20596	0.00 0.00	174.12 348.24	R R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2402-20597	0.00	348.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/01/2024	2402-20598	0.00	1,643.40	R	Thompsons Of York	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/01/2024	2402-20599	0.00	3,037.50	R	Thompsons Of York	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Insurance	Technology Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248	16/01/2024 09/02/2024	2402-20600 2402-20601	0.00 0.00	400.00 33,000.00	R R	Thompsons Solicitors Thompsons Solicitors	Yes No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/02/2024	2402-20601	0.00	5.000.00	R	Thompsons Solicitors	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/02/2024	2402-20603	0.00	10,000.00		Thompsons Solicitors	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/02/2024	2402-20604	0.00	1,140.00	R	THOMPSONS SOLICITORS (2)	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21/02/2024	2402-20605	0.00	360.00		THOMPSONS SOLICITORS (2)	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Human Resources Services For Adults Under 65 Mental/Dis	Internal Recharges Agency Payments	Legal Disbursements Nursing Home	411 570	29/02/2024 28/02/2024	2402-20606 2402-20607	0.00 0.00	250.00 89,865.84		THOMPSONS SOLICITORS (2) Thom Mount Nursing Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-20607	0.00	40,607.60		Thorn Mount Nursing Home	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-20609	0.00	3,492.72	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	07/02/2024	2402-20610	0.00	1,283.70		THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-20611	0.00	1,482.70		THORNTON FENCING (HUDDS) LTD THORPE ARCH HWRC	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Waste Management Social Care	Supplies and Services Agency Payments	Operational Furniture And Equipment Services Rendered By Other Organisations	203 511	20/02/2024 02/02/2024	2402-20612 2402-20613	0.00 0.00	21.59 9,702.00		THREE BEARS NURSERY	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-20614	0.00	855.80		THREE BEARS NURSERY	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-20615	0.00	3,349.33		Three Circles Fostering Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509	01/02/2024	2402-20616	0.00	3,349.33		Three Circles Fostering Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/02/2024 01/02/2024	2402-20617 2402-20618	0.00 0.00	3,001.55 4,238.14		Three Circles Fostering Ltd Three Circles Fostering Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-20619	0.00	5,969.76		Three Circles Fostering Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	01/02/2024	2402-20620	0.00	3,883.33	R	Three Circles Fostering Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-20621	0.00	4,195.76		Three Circles Fostering Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/02/2024	2402-20622	0.00	5,969.76		Three Circles Fostering Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Digital and Information Services Digital and Information Services	Capital Capital	FURNITURE AND EQUIPMENT FURNITURE AND EQUIPMENT	5 5	23/02/2024 28/02/2024	2402-20623 2402-20624	0.00	233,902.55 153,579.72		Thrive Operations Limited Thrive Operations Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-20624	0.00	250.00		Thypreciousjewel	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	06/01/2024	2402-20626	0.00	8.02		Ticketmaster Event Ins	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	04/01/2024	2402-20627	0.00	5.40		Tides Beach Shop Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-20628	0.00	200.00		Tiger 11 Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	15/01/2024 15/02/2024	2402-20629 2402-20630	0.00	99.90 220.00		Tiger Supplies Tim Simpson Photography	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	07/02/2024	2402-20631	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/02/2024	2402-20632	0.00	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/02/2024	2402-20633	0.00	486.74		Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/02/2024 02/02/2024	2402-20634 2402-20635	0.00	305.10 1.031.85		Timberpak Limted C/O Egger Uk	No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	02/02/2024	2402-20636	0.00	753.12		Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/02/2024	2402-20637	0.00	409.13		Timberpak Limted C/O Egger Uk	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/02/2024	2402-20638	0.00	1,127.98		Timberpak Limted C/O Egger Uk	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	02/02/2024	2402-20639	0.00	769.44		Timberpak Limted C/O Egger Uk	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	02/02/2024 02/02/2024	2402-20640 2402-20641	0.00	332.41 115.60		Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services	234 265	13/02/2024	2402-20641	0.00	200.00		Timberpak Elmed C/O Egger ok Timberplay Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-20643	0.00	650.00		Timberplay Ltd	No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/02/2024	2402-20644	0.00	9,900.00		Time Factors Ltd T/AS TF Automation	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-20645	0.00	27.50		Timea Bitkoviene	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	07/02/2024 07/02/2024	2402-20646 2402-20647	0.00	27.50 27.50		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-20647	0.00	27.50		Timea Bitkoviene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-20649	0.00	30.00		Timea Bitkoviene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20650	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20651	0.00	27.50		Timea Bitkoviene	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024 28/02/2024	2402-20652	0.00	27.50 30.00		Timea Bitkoviene Timea Bitkoviene	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024	2402-20653 2402-20654	0.00	27.50		Timea Bitkoviene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-20655	0.00	29.70		Timea Bitkoviene	No
Leeds City Council	29/02/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Books & Audio-Visual Materials	206	29/12/2023	2402-20656	0.00	15.00	R	Times Newspapers Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture And Equipment	203	27/12/2023	2402-20657	0.00	11.25		Timpson Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	28/12/2023	2402-20658 2402-20659	0.00	257.92		Timpson Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	28/12/2023 28/12/2023	2402-20669	0.00	16.67 15.00		Timpson Ltd Timpson Ltd	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Furniture And Fittings	195	09/01/2024	2402-20661	0.00	3.33		Timpson Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/01/2024	2402-20662	0.00	11.25		Timpson Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Premises	General Maintenance	104	16/01/2024	2402-20663	0.00	15.00		Timpson Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23/01/2024	2402-20664	0.00	30.00		Timpson Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Compensation Claims	201 200	25/01/2024 02/02/2024	2402-20665 2402-20666	0.00 0.00	79.95 200.00		Timpson Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-20667	0.00	554.40		Tina Berksoy	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/02/2024	2402-20668	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-20669	0.00	245.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Agency Payments	Non-Recurring Grants Section 17	227 551	20/02/2024 02/02/2024	2402-20670 2402-20671	0.00 0.00	200.00 540.00		TINGLEY METHODIST CHURCH Tiny Tree Day Nursery	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-20672	0.00	13,305.60		Tiny Tree Day Nursery	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-20673	0.00	8,130.10		Tiny Tree Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	27/02/2024	2402-20674	0.00	540.00		Tiny Tree Day Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-20675	0.00	831.60		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Communities	Capital Supplies and Services	CONSTRUCTION "Well Being' Large Grants Projects	3 230	08/02/2024 06/02/2024	2402-20676 2402-20677	0.00 0.00	10,240.78 2,285.00		Tjd Joinery & Building Tj'S Bar & Grill`	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	08/02/2024	2402-20678	0.00	6,206.00		TK Access Solutions Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-20679	0.00	19,180.60		TLB 24/7 Healthcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/02/2024	2402-20680	0.00	11.18		TLB 24/7 Healthcare Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	HCAIT Community Support	575	28/02/2024 28/02/2024	2402-20681 2402-20682	0.00	817.52		TLS Social Care Ltd TLS Social Care Ltd	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	HCAIT Community Support Nursing Home - Physical Disabl	575 575	28/02/2024	2402-20682	0.00 0.00	1,114.80 4,124.76		TLS Social Care Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	06/01/2024	2402-20684	0.00	129.29		Tm *ticketmasteruk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-20685	0.00	50.00	R	TOBBELL ELECTRICAL	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	01/02/2024	2402-20686	0.00	50.00		TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources City Development	Leeds Building Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	16/02/2024 08/02/2024	2402-20687 2402-20688	0.00 0.00	330.45 1,000.00		TOBBELL ELECTRICAL Tobermory Consultants Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-20689	0.00	2,111.92		Together For Mental Wellbeing	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-20690	0.00	134.77		Together Housing Association Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	26/02/2024	2402-20691	0.00	7,924.95		Together Housing Association Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	26/02/2024	2402-20692	0.00	7,924.95		Together Housing Association Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Agency Payments Agency Payments	*** No Description *** Residential Care Dementia	546 571	26/02/2024 28/02/2024	2402-20693 2402-20694	0.00 0.00	7,924.95 2,970.36		Together Housing Association Ltd Tolson Grange Care Home	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Residential Care Dementia Resaleable Materials	204	23/01/2024	2402-20694	0.00	1,830.06		Torson Grange Care Home Tom Chambers Ltd	No Yes
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	02/02/2024	2402-20696	0.00	1,200.00		Tom Martin Photographer Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/02/2024	2402-20697	0.00	38.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/02/2024	2402-20698	0.00	10.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Internal Recharges Internal Recharges	Legal Disbursements Legal Disbursements	411 411	06/02/2024 16/02/2024	2402-20699 2402-20700	0.00 0.00	916.67 825.00		TOM TYSON TOM TYSON	No No
Leeds City Council		Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-20700	0.00	20.00		Tomas Balcevicius	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-20702	0.00	20.00		Tomas Balcevicius	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20703	0.00	30.00	R	Tomas Balcevicius	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services Internal Recharges	Bought In Professional Services	277	01/02/2024	2402-20704	0.00	240.00		Tonia Thomas	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Internal Recharges Supplies and Services	Legal Disbursements Operational Furniture And Equipment	411 203	05/02/2024 28/12/2023	2402-20705 2402-20706	0.00 0.00	360.00 6.24		Tonicha Allen Toolstation Ltd	No Yes
						200	_07.22.2020		2.30	0.24	IX.		103

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	Code 205	15/01/2024	2402-20707	0.00	26.69) R	Toolstation Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	15/01/2024	2402-20708	0.00	6.24		Toolstation Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/01/2024	2402-20709	0.00	-14.15	5 R	Toolstation Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/01/2024	2402-20710	0.00	-14.15		Toolstation Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	24/01/2024	2402-20711	0.00	20.7		Toolstation Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/01/2024	2402-20712 2402-20713	0.00	15.9		Torne Valley Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Economic Development	Supplies and Services Supplies and Services	Operational Materials Grants To Businesses	243	15/01/2024 22/02/2024	2402-20713	0.00	10.35 3,706.43		Torne Valley Ltd Total Carbon Savings Ltd	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	02/02/2024	2402-20715	0.00	655.0		Total Driving	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	02/02/2024	2402-20716	0.00	600.0		Total Driving	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	02/02/2024	2402-20717	0.00	300.00		Total Driving	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Electricity	124	26/02/2024	2402-20718	0.00	12.03		Total Gas & Power Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	29/02/2024	2402-20719	0.00	2,964.00		Total ID Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Premises Security Services Premises Security Services	162 162	08/02/2024 09/02/2024	2402-20720 2402-20721	0.00	236.24 296.69		Total Integrated Solutions Ltd Total Integrated Solutions Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services Premises Security Services	162	19/02/2024	2402-20721	0.00	175.79		Total Integrated Solutions Ltd	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	22/02/2024	2402-20723	0.00	1,433.10		Total Integrated Solutions Ltd	No.
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Agency Staff	8	18/01/2024	2402-20724	0.00	298.80) R	Totaljobs Group Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/02/2024	2402-20725	0.00	124,490.00		TotalMobile Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-20726	0.00	13,860.0		TOTS N TYKES	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities. Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Capital	Services Rendered By Other Organisations CONSTRUCTION	511	07/02/2024 02/02/2024	2402-20727 2402-20728	0.00	1,711.60		TOTS N TYKES Totus Building & Maintenance Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	3 505	02/02/2024	2402-20728	0.00	7,225.0		Touchstone - Leeds	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	16/02/2024	2402-20729	0.00	4,280.0		Touchstone - Leeds	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	23/01/2024	2402-20731	0.00	2,115.0		Tough Furniture	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-20732	0.00	1,030.00) R	Tough Furniture Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/02/2024	2402-20733	0.00	855.00		Tough Furniture Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	02/02/2024	2402-20734	0.00	8,593.20		TOWN STREET PLAYGROUP	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	16/02/2024	2402-20735	0.00	3,045.00		Townscape Products Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategic Accounts	Highways Capital Accounting	Supplies and Services Supplies and Services	Operational Materials Brokerage Fees	205 244	16/02/2024 09/02/2024	2402-20736 2402-20737	0.00	2,305.00		Townscape Products Limited TP ICAP Broking Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	244 511	02/02/2024	2402-20737	0.00	720.75		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Allowances	546	16/02/2024	2402-20739	0.00	150.12		REDACTED PERSONAL DATA	No.
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06/02/2024	2402-20740	0.00	425.00		Tracked Access Platforms Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	06/02/2024	2402-20741	0.00	11,975.00) C	Tracsis Traffic Data Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-20742	0.00	1,663.20		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-20743	0.00	427.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Insurance	Social Care Insurance	Agency Payments Supplies and Services	Services Rendered By Other Organisations Insurance Claims	511 248	02/02/2024 26/02/2024	2402-20744 2402-20745	0.00	221.76 10,745.00		REDACTED PERSONAL DATA Trade Union Legal LLP	No No
Leeds City Council	29/02/2024	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	246	01/02/2024	2402-20745	0.00	4,410.9		TRADITION (UK) LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	05/02/2024	2402-20747	0.00	28,524.3		Traffic Signals Uk Ltd	No.
Leeds City Council	29/02/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	05/02/2024	2402-20748	0.00	28,119.3	2 R	Traffic Signals Uk Ltd	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	15/02/2024	2402-20749	0.00	24,082.10) C	Traffic Signals Uk Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/02/2024	2402-20750	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	01/02/2024	2402-20751	0.00	175.00 265.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	01/02/2024 01/02/2024	2402-20752 2402-20753	0.00	175.0		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/02/2024	2402-20754	0.00	265.0		Training Fleathcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/02/2024	2402-20755	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/02/2024	2402-20756	0.00	175.00) R	Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/02/2024	2402-20757	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	01/02/2024	2402-20758	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	08/02/2024	2402-20759 2402-20760	0.00	175.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/02/2024	2402-20761	0.00	175.0		Training Fleathcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/02/2024	2402-20762	0.00	265.0		Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/02/2024	2402-20763	0.00	175.00) R	Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/02/2024	2402-20764	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/02/2024	2402-20765	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	08/02/2024 08/02/2024	2402-20766 2402-20767	0.00	265.00 175.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	08/02/2024	2402-20767	0.00	175.0		Training Healthcare Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/02/2024	2402-20769	0.00	265.0		Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/02/2024	2402-20770	0.00	175.00) R	Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/02/2024	2402-20771	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	16/02/2024	2402-20772	0.00	265.00		Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	16/02/2024	2402-20773	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	16/02/2024 21/02/2024	2402-20774 2402-20775	0.00	175.00 265.00		Training Healthcare Solutions Ltd Training Healthcare Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/02/2024	2402-20776	0.00	175.0		Training Fleathcare Solutions Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/02/2024	2402-20777	0.00	175.00		Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/02/2024	2402-20778	0.00	175.00) R	Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/02/2024	2402-20779	0.00	175.00) R	Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	21/02/2024	2402-20780	0.00	265.00		Training Healthcare Solutions Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	27/02/2024	2402-20781 2402-20782	0.00	265.00 175.00		Training Healthcare Solutions Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Appropriations	Fees - Level 4 Leaving Care Allowances	520 634	27/02/2024 02/01/2024	2402-20782	0.00	175.00 71.99		Training Healthcare Solutions Ltd Trainline	No Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Contact	548	02/01/2024	2402-20783	0.00	71.99		Trainline Trainline	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Contact	548	03/01/2024	2402-20785	0.00	63.89		Trainline	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/01/2024	2402-20786	0.00	21.4		Trainline	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/01/2024	2402-20787	0.00	71.99	R	Trainline	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	05/01/2024	2402-20788	0.00	95.99		Trainline	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-20789	0.00	21.99		Trainline	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 265	08/01/2024	2402-20790 2402-20791	0.00	-11.00		Trainline	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	310	09/01/2024 11/01/2024	2402-20791	0.00	6.9° 42.0°		Trainline Trainline	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	11/01/2024	2402-20793	0.00	8.17		Trainline	Yes
•													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	Code 551	12/01/2024	2402-20794	0.00	25.59		Trainline	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	15/01/2024	2402-20795	0.00	10.99		Trainline	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	15/01/2024	2402-20796	0.00	7.80	R	Trainline	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/01/2024	2402-20797	0.00	4.67		Trainline	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Agency Payments	Public Transport Expenses Section 17	310 551	18/01/2024	2402-20798 2402-20799	0.00	74.30 12.39		Trainline Trainline	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses	310	19/01/2024 23/01/2024	2402-20799	0.00	12.39		Trainline Trainline	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2402-20801	0.00	17.50		Trainline	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/01/2024	2402-20802	0.00	87.89		Trainline	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/12/2023	2402-20803	0.00	-25.40		Transaction Refunded Afte	Yes
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Supplies and Services Agency Payments	Food & Drink Home Care	231 568	31/12/2023 28/02/2024	2402-20804 2402-20805	0.00	-4.44 100.00		Transaction Refunded Afte Transition Care Company Limited	Yes No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-20806	0.00	47,635.28		Transition Care Company Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20807	0.00	137.50		Translate Uk Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-20808	0.00	73.20		Translate Uk Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 21/02/2024	2402-20809 2402-20810	0.00 0.00	120.90 178.90		Translate Uk Limited Translate Uk Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought In Professional Services	277	21/02/2024	2402-20810	0.00	45.00		Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-20812	0.00	45.00		Translate Uk Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-20813	0.00	1,469.30		Translate Uk Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-20814	0.00	379.00		Translation7 Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 28/02/2024	2402-20815 2402-20816	0.00	178.00 164.00		Translation7 Ltd Translation7 Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	277	27/12/2023	2402-20816	0.00	243.03		Translation / Eta Travelodge Gb0000	No Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/12/2023	2402-20818	0.00	261.73		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	27/12/2023	2402-20819	0.00	186.94	R	Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	27/12/2023	2402-20820	0.00	212.43		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence	256	27/12/2023	2402-20821 2402-20822	0.00 0.00	20.40		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises	Other Hired And Contracted Services Rents	265 141	27/12/2023 28/12/2023	2402-20822	0.00	212.44 43.33		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/12/2023	2402-20824	0.00	201.39		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	28/12/2023	2402-20825	0.00	192.90	R	Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2023	2402-20826	0.00	146.16		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	02/01/2024	2402-20827 2402-20828	0.00	232.48		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03/01/2024	2402-20829	0.00	129.16 179.31		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-20830	0.00	209.03		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-20831	0.00	141.05	R	Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	07/01/2024	2402-20832	0.00	25.48		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08/01/2024	2402-20833 2402-20834	0.00	39.93		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises	Other Hired And Contracted Services Rents	265 141	08/01/2024 08/01/2024	2402-20835	0.00	146.17 323.78		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-20836	0.00	124.92		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	09/01/2024	2402-20837	0.00	141.74	R	Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	09/01/2024	2402-20838	0.00	203.96		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-20839	0.00	105.37		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10/01/2024 11/01/2024	2402-20840 2402-20841	0.00	103.67 224.36		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11/01/2024	2402-20842	0.00	290.66		Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	11/01/2024	2402-20843	0.00	90.07		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/01/2024	2402-20844	0.00	169.28		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Subsistence	256 256	12/01/2024	2402-20845 2402-20846	0.00	175.07		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Subsistence Other Hired And Contracted Services	265	12/01/2024 15/01/2024	2402-20847	0.00	205.99 169.12		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-20848	0.00	134.27		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-20849	0.00	26.33		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	15/01/2024	2402-20850	0.00	164.87		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/01/2024 16/01/2024	2402-20851 2402-20852	0.00	164.87 149.57		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/01/2024	2402-20853	0.00	67.98		Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/01/2024	2402-20854	0.00	113.02		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/01/2024	2402-20855	0.00	53.53		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/01/2024	2402-20856	0.00	42.48		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17/01/2024 17/01/2024	2402-20857 2402-20858	0.00	135.63 77.32		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17/01/2024	2402-20859	0.00	50.98		Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-20860	0.00	76.47		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-20861	0.00	77.32		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-20862	0.00	33.98		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2024 18/01/2024	2402-20863 2402-20864	0.00	40.41 387.54		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/01/2024	2402-20865	0.00	191.21		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-20866	0.00	39.93	R	Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-20867	0.00	258.34		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265 265	18/01/2024	2402-20868	0.00	288.94		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Strategic Housing Partnership & Support Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	18/01/2024 18/01/2024	2402-20869 2402-20870	0.00	43.00 210.76		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-20871	0.00	38.23		Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/01/2024	2402-20872	0.00	199.88		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-20873	0.00	180.17		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/01/2024	2402-20874	0.00	225.38		Travelodge Gb0000	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19/01/2024 19/01/2024	2402-20875 2402-20876	0.00	180.17 204.82		Travelodge Gb0000 Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/01/2024	2402-20877	0.00	86.67		Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-20878	0.00	187.82		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-20879	0.00	99.42		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	19/01/2024	2402-20880	0.00	151.27	R	Travelodge Gb0000	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement Card
						Expenditure Code	'	Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	22/01/2024	2402-20881	0.00	41.63		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22/01/2024 22/01/2024	2402-20882 2402-20883	0.00	159.77 41.63		Travelodge Gb0000	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises	Rents	141	23/01/2024	2402-20884	0.00	588.90		Travelodge Gb0000 Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-20885	0.00	449.74		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-20886	0.00	94.33		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-20887	0.00	205.98	3 R	Travelodge Gb0000	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-20888	0.00	229.45		Travelodge Gb0000	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	17/01/2024 21/02/2024	2402-20889 2402-20890	0.00	114.75		Travis Perkins Trading	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord	Climate, Energy & Greenspaces Property and Contracts	Premises	General Maintenance	104	26/02/2024	2402-20890	0.00	380.00		Treesaw Treesaw	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-20892	0.00	366.00		Treesaw	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/02/2024	2402-20893	0.00	3,864.96		Treeworld Limited	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	07/02/2024	2402-20894	0.00	178.20) R	Treeworld Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-20895	0.00	821.70		Treeworld Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/02/2024	2402-20896	0.00	1,663.20		Treeworld Limited	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	08/02/2024 29/02/2024	2402-20897 2402-20898	0.00	2,547.27 5,725.17		Treeworld Limited Treeworld Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	02/01/2024	2402-20898	0.00	19.058.33		Trevor lles Ltd	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-20990	0.00	46.56		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-20901	0.00	558.72		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-20902	0.00	53.60) R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-20903	0.00	38.80		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-20904	0.00	171.70		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	03/01/2024	2402-20905 2402-20906	0.00	43.60		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Strategy and Resources	Recreation Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03/01/2024	2402-20906	0.00	518.50 76.32		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-20908	0.00	53.60		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-20909	0.00	11.05		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/01/2024	2402-20910	0.00	210.20) R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/01/2024	2402-20911	0.00	108.09		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/01/2024	2402-20912	0.00	97.20		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/01/2024	2402-20913	0.00	97.20		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	04/01/2024 04/01/2024	2402-20914 2402-20915	0.00	245.45 43.60		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/01/2024	2402-20915	0.00	16.45		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/01/2024	2402-20917	0.00	54.60		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04/01/2024	2402-20918	0.00	1.40) R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/01/2024	2402-20919	0.00	-35.82	2 R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-20920	0.00	420.40) R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-20921	0.00	11.68		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-20922 2402-20923	0.00	28.86		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05/01/2024 05/01/2024	2402-20923	0.00	79.97 237.44		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05/01/2024	2402-20924	0.00	130.38		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2402-20926	0.00	9.95		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-20927	0.00	459.44		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-20928	0.00	119.84		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-20929	0.00	13.14		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127 127	08/01/2024	2402-20930 2402-20931	0.00	130.80		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	08/01/2024 08/01/2024	2402-20931	0.00	91.63 56.74		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	08/01/2024	2402-20933	0.00	13.60		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	08/01/2024	2402-20934	0.00	784.00		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/01/2024	2402-20935	0.00	180.60) R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/01/2024	2402-20936	0.00	330.31		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Premises	Operational Materials	205	08/01/2024	2402-20937	0.00	325.36		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127 127	08/01/2024 09/01/2024	2402-20938 2402-20939	0.00	10,012.06		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	09/01/2024	2402-20939	0.00	193.44 21.80		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	09/01/2024	2402-20941	0.00	26.52		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2024	2402-20942	0.00	86.73	3 R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	09/01/2024	2402-20943	0.00	645.17	7 R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/01/2024	2402-20944	0.00	2.59		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2402-20945	0.00	-31.56		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/01/2024	2402-20946 2402-20947	0.00	60.65		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024 10/01/2024	2402-20948	0.00	31.56 264.89		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2402-20949	0.00	125.00		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/01/2024	2402-20950	0.00	26.80		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2402-20951	0.00	-264.89	9 R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	10/01/2024	2402-20952	0.00	66.77	7 R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/01/2024	2402-20953	0.00	310.40		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Premises	Operational Materials	205 127	10/01/2024	2402-20954 2402-20955	0.00	264.89		Trever lies Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Recreation Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	10/01/2024 10/01/2024	2402-20955	0.00	38.97 31.56		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/01/2024	2402-20957	0.00	48.60		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/01/2024	2402-20958	0.00	9.48		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/01/2024	2402-20959	0.00	53.13	3 R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/01/2024	2402-20960	0.00	173.22	2 R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	11/01/2024	2402-20961	0.00	14.04		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	11/01/2024	2402-20962	0.00	463.62		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	11/01/2024 11/01/2024	2402-20963 2402-20964	0.00	149.10 41.50		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/01/2024	2402-20965	0.00	444.15		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/01/2024	2402-20966	0.00	109.00		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2402-20967	0.00	44.90		Trevor lles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord	Housing Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	12/01/2024	2402-20968 2402-20969	0.00	138.40		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2402-20909	0.00	46.30		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2402-20971	0.00	19.56		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/01/2024	2402-20972	0.00	78.06	R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2402-20973	0.00	35.78		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2402-20974	0.00	22.32		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	12/01/2024 12/01/2024	2402-20975 2402-20976	0.00	136.65 123.42		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/01/2024	2402-20970	0.00	13.40		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2402-20978	0.00	32.97		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/01/2024	2402-20979	0.00	21.80) R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/01/2024	2402-20980	0.00	43.60		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/01/2024	2402-20981	0.00	211.20		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	12/01/2024 12/01/2024	2402-20982 2402-20983	0.00	1,089.86		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2402-20984	0.00	71.99		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2402-20985	0.00	58.95		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/01/2024	2402-20986	0.00	27.40) R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/01/2024	2402-20987	0.00	152.53		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	15/01/2024	2402-20988	0.00	119.75		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Recreation Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15/01/2024 15/01/2024	2402-20989 2402-20990	0.00	874.06 27,172.68		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	15/01/2024	2402-20991	0.00	77.97		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2024	2402-20992	0.00	25.69		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2024	2402-20993	0.00	144.74	R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	15/01/2024	2402-20994	0.00	310.59		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/01/2024	2402-20995	0.00	145.80		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	16/01/2024 16/01/2024	2402-20996 2402-20997	0.00	22.48 116.34		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources Strategic Landlord	Commercial Services Housing Management	Premises	Operational Materials Cleaning Maintenance & Toiletries	127	16/01/2024	2402-20998	0.00	109.20		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2402-20999	0.00	57.40		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/01/2024	2402-21000	0.00	43.60) R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	16/01/2024	2402-21001	0.00	518.07		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	16/01/2024	2402-21002	0.00	34.15		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	16/01/2024 16/01/2024	2402-21003 2402-21004	0.00	25.83 42.51		Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Adults and Health	Housing Management Home Care Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	16/01/2024	2402-21004	0.00	42.51 45.90		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2402-21006	0.00	56.90		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/01/2024	2402-21007	0.00	14.04	R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2402-21008	0.00	45.00		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	16/01/2024	2402-21009	0.00	211.49		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2402-21010 2402-21011	0.00	9.80		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Premises Premises	Cleaning Maintenance & Toiletries	127 127	16/01/2024	2402-21011	0.00	281.55		Trever les Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Climate, Energy & Greenspaces Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	16/01/2024 16/01/2024	2402-21012	0.00	370.12 43.69		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	16/01/2024	2402-21014	0.00	15.60		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2402-21015	0.00	92.95	R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2402-21016	0.00	76.12		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/01/2024	2402-21017	0.00	133.24		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Recreation	Supplies and Services Premises	Operational Materials	205 127	17/01/2024	2402-21018 2402-21019	0.00	7.81		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development Strategy and Resources	Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	17/01/2024 17/01/2024	2402-21019	0.00	597.99 67.36		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/01/2024	2402-21021	0.00	436.77		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/01/2024	2402-21022	0.00	27.79		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	17/01/2024	2402-21023	0.00	244.00) R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/01/2024	2402-21024	0.00	1,084.50		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 205	17/01/2024	2402-21025 2402-21026	0.00	65.40		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	17/01/2024 17/01/2024	2402-21026	0.00	45.28 19.25		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/01/2024	2402-21028	0.00	58.32		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/01/2024	2402-21029	0.00	13.60		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/01/2024	2402-21030	0.00	24.66	R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/01/2024	2402-21031	0.00	76.84		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127 205	17/01/2024	2402-21032	0.00	366.00		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	17/01/2024	2402-21033 2402-21034	0.00	120.81		Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	17/01/2024 18/01/2024	2402-21034	0.00	83.52 71.44		Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2402-21036	0.00	22.77		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	18/01/2024	2402-21037	0.00	65.50) R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2402-21038	0.00	600.00) R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2402-21039	0.00	73.98	R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	18/01/2024	2402-21040 2402-21041	0.00	26.12		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024 18/01/2024	2402-21041	0.00	119.00 127.33		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2402-21042	0.00	62.85		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2402-21044	0.00	10.52		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	19/01/2024	2402-21045	0.00	62.09		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/01/2024	2402-21046	0.00	91.56	R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	19/01/2024	2402-21047	0.00	53.50		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	19/01/2024	2402-21048	0.00	392.24		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19/01/2024 19/01/2024	2402-21049 2402-21050	0.00	329.52 109.20		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/01/2024	2402-21050	0.00	182.00		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	19/01/2024	2402-21052	0.00	261.00		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	19/01/2024	2402-21053	0.00	101.00) R	Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/01/2024	2402-21054	0.00	291.18	R R	Trevor Iles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditur		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
	00/00/0004					Code							
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/01/2024	2402-21055 2402-21056	0.00	7.8 34.8		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/01/2024	2402-21057	0.00	131.2		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/01/2024	2402-21058	0.00	67.3		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	22/01/2024	2402-21059	0.00	11.6		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	22/01/2024	2402-21060 2402-21061	0.00	87.5 238.0		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	22/01/2024	2402-21062	0.00	103.5		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	22/01/2024	2402-21063	0.00	37.2		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	22/01/2024	2402-21064	0.00	218.0		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	22/01/2024 22/01/2024	2402-21065 2402-21066	0.00	216.2 159.9		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/01/2024	2402-21067	0.00	12.4		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/01/2024	2402-21068	0.00	121.3		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/01/2024	2402-21069	0.00	31.5		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/01/2024	2402-21070 2402-21071	0.00	13.0 217.2		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/01/2024	2402-21072	0.00	16.4		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/01/2024	2402-21073	0.00	84.5		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries	127	23/01/2024	2402-21074 2402-21075	0.00	129.1		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23/01/2024	2402-21075	0.00	91.5 168.2		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/01/2024	2402-21077	0.00	3.9		Trevor Iles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/01/2024	2402-21078	0.00	60.4		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Premises	Operational Materials	205	23/01/2024	2402-21079 2402-21080	0.00	145.5		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	23/01/2024 23/01/2024	2402-21080	0.00	221.2 98.6		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/01/2024	2402-21082	0.00	16,474.9		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/01/2024	2402-21083	0.00	60.5		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Facilities Management	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127	23/01/2024	2402-21084 2402-21085	0.00	106.1		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/01/2024	2402-21085	0.00	38.2 240.5		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	23/01/2024	2402-21087	0.00	25.1		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	23/01/2024	2402-21088	0.00	-81.5		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	23/01/2024	2402-21089 2402-21090	0.00	84.2		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Facilities Management	Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	24/01/2024	2402-21090	0.00	11.9 104.8		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/01/2024	2402-21092	0.00	57.7		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/01/2024	2402-21093	0.00	187.6		Trevor lles Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Environmental Health	Premises Premises	Cleaning Maintenance & Toiletries	127	24/01/2024	2402-21094 2402-21095	0.00	13.6		Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	24/01/2024 24/01/2024	2402-21095	0.00	26.7 232.1		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/01/2024	2402-21097	0.00	42.0		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/01/2024	2402-21098	0.00	243.3	7 R	Trevor lles Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205 205	24/01/2024	2402-21099	0.00	146.7		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	24/01/2024 24/01/2024	2402-21100 2402-21101	0.00	5.8 4.4		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/01/2024	2402-21102	0.00	168.1		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/01/2024	2402-21103	0.00	98.6	2 R	Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/01/2024	2402-21104	0.00	115.5		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	24/01/2024 25/01/2024	2402-21105 2402-21106	0.00	26.8 74.1		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/01/2024	2402-21107	0.00	64.7		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/01/2024	2402-21108	0.00	102.1	4 R	Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	25/01/2024	2402-21109	0.00	91.7		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	25/01/2024 25/01/2024	2402-21110 2402-21111	0.00	211.2 54.8		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	25/01/2024	2402-21111	0.00	-14.2		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/01/2024	2402-21113	0.00	137.3		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	25/01/2024	2402-21114	0.00	139.6		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	25/01/2024 25/01/2024	2402-21115 2402-21116	0.00	53.6 18.8		Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/01/2024	2402-21117	0.00	43.4		Trevor lies Ltd	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01/02/2024	2402-21118	0.00	126.5		TREVOR ILES LTD	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	02/02/2024	2402-21119	0.00	19.9		TREVOR ILES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	02/02/2024 02/02/2024	2402-21120 2402-21121	0.00	541.5 165.3		TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/02/2024	2402-21121	0.00	93.0		TREVOR ILES LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	09/02/2024	2402-21123	0.00	433.7		TREVOR ILES LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/02/2024	2402-21124	0.00	-99.5		TREVOR ILES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategic Landlord	Other Generic Services Housing Management	Supplies and Services Premises	Operational Furniture And Equipment Highways Winter Maintenance	203 179	16/02/2024 23/02/2024	2402-21125 2402-21126	0.00	21.5 137.0		TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	27/02/2024	2402-21127	0.00	111.7		TREVOR ILES LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/02/2024	2402-21128	0.00	1,121.3		TREVOR ILES LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	28/02/2024	2402-21129	0.00	71.8		TREVOR ILES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28/02/2024 29/02/2024	2402-21130 2402-21131	0.00	109.0 298.2		TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Tolletries	127	29/02/2024	2402-21131	0.00	728.5		TREVOR ILES LTD	No No
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29/02/2024	2402-21133	0.00	3.4		TREVOR ILES LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Licences	266	21/02/2024	2402-21134	0.00	4,875.0		Triangle Consulting Social Enterprise	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Strategy and Resources Social Services Pooled Budgets	Technology Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Computer Software & Equipment Other Equipment	214 203	21/02/2024 23/02/2024	2402-21135 2402-21136	0.00	16,800.0 3,225.0		TRIBAL EDUCATION LTD Tri-Chair Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	29/02/2024	2402-21136	0.00	670.2		Triton Group	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	29/02/2024	2402-21138	0.00	1,311.9		Triton Group	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Premises Security Services	162	29/02/2024	2402-21139	0.00	256.6		Triton Group	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Premises Supplies and Services	Premises Security Services Operational Materials	162 205	29/02/2024 21/02/2024	2402-21140 2402-21141	0.00	199.6 85.6		Triton Group Tropical Marine Centre Ltd	No No
					.,	200			50	55.0		.,	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditur		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	Code 549	12/01/2024	2402-21142	0.00	10.9	s R	Trowell N/F Costa	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/01/2024	2402-21143	0.00	4.00		Trowell N/E Greggs	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	28/02/2024	2402-21144	0.00	7,736.36	S R	TRU LIMITED	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/02/2024	2402-21145	0.00	3,500.00		True Solicitors LLP	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01/02/2024	2402-21146	0.00	1,780.00		Trulife Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	02/02/2024 16/02/2024	2402-21147 2402-21148	0.00	289.50 30.00		Trulife Limited Trulife I imited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	23/02/2024	2402-21149	0.00	55.0		Trulife Limited	No No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/02/2024	2402-21150	0.00	9,000.00		Trust Leeds	No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/02/2024	2402-21151	0.00	8,000.00) R	Trust Leeds	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-21152	0.00	1,095.1		Trust Life Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-21153	0.00	1,095.1		Trust Life Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-21154	0.00	1,095.1		Trust Life Care Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	15/02/2024 21/02/2024	2402-21155 2402-21156	0.00	1,095.15 27,362.9		Trust Life Care Ltd Trust Life Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	508 575	21/02/2024	2402-21157	0.00	199.6		Trust Life Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	21/02/2024	2402-21158	0.00	559.2		Trust Life Care Ltd	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-21159	0.00	1,408.0	l R	Trust Life Care Ltd	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	27/02/2024	2402-21160	0.00	240.00		Trustees Of New Central Vilna Synagogue	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Memberships	226	24/01/2024	2402-21161	0.00	49.99		Tsohost	Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Memberships	226	24/01/2024	2402-21162	0.00	49.9		Tsohost	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Employees Employees	Training & Development	70 70	08/02/2024	2402-21163 2402-21164	0.00	1,935.0		TTC 2000 Ltd	No Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Cleaner Neighbourhood Teams	Employees	Training & Development Training & Development	70	27/12/2023 15/01/2024	2402-21164	0.00	30.8		Ttc Driver Training Ttc Driver Training	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	08/02/2024	2402-21166	0.00	35,948.4		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	08/02/2024	2402-21167	0.00	10,350.0		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	15/02/2024	2402-21168	0.00	55,327.20	3 C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	29/02/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	15/02/2024	2402-21169	0.00	9,018.7		TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21170	0.00	34.9		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21171	0.00	34.9		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01/02/2024 01/02/2024	2402-21172 2402-21173	0.00	224.09 121.49		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21173	0.00	152.9		Tunstali Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21175	0.00	70.8		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21176	0.00	81.59		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21177	0.00	105.17	7 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21178	0.00	81.59		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21179	0.00	68.70		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21180	0.00	246.1		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21181	0.00	169.70 98.11		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01/02/2024 01/02/2024	2402-21182 2402-21183	0.00	317.9		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21184	0.00	128.2		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21185	0.00	849.74		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21186	0.00	94.8		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21187	0.00	151.2	r R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21188	0.00	81.59		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21189	0.00	104.9		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	01/02/2024 01/02/2024	2402-21190 2402-21191	0.00	401.20 69.94		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	01/02/2024	2402-21191	0.00	46.6		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21193	0.00	653.8		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21194	0.00	11.66	R R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21195	0.00	69.94	l R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21196	0.00	69.9		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21197	0.00	58.2		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	01/02/2024	2402-21198	0.00	46.63		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	01/02/2024 01/02/2024	2402-21199 2402-21200	0.00	71.5 116.5		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21200	0.00	157.20		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21202	0.00	105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21203	0.00	147.5	r R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21204	0.00	162.6		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/02/2024	2402-21205	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/02/2024	2402-21206	0.00	67.22		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	02/02/2024	2402-21207	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	02/02/2024 02/02/2024	2402-21208 2402-21209	0.00	166.4		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	07/02/2024	2402-21209	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/02/2024	2402-21211	0.00	651.6		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/02/2024	2402-21212	0.00	105.17	7 R	Tunstall Healthcare (Uk) Ltd	No.
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07/02/2024	2402-21213	0.00	152.5	7 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-21214	0.00	105.17	7 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-21215	0.00	128.8		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-21216	0.00	117.02		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104 104	09/02/2024 09/02/2024	2402-21217	0.00	105.17 252.6		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	09/02/2024	2402-21218 2402-21219	0.00	252.64		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	09/02/2024	2402-21219	0.00	107.3		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-21220	0.00	166.6		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/02/2024	2402-21222	0.00	45.00		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-21223	0.00	47.5	S R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-21224	0.00	191.73		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-21225	0.00	123.70		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104 104	15/02/2024	2402-21226	0.00	181.9° 258.8°		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/02/2024 15/02/2024	2402-21227 2402-21228	0.00	258.8		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
on, ounon	25,02/2024	gio carationo	porty and contidued	. 10111000		104	10/02/2027	2-102-21220	5.00	117.02			NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15/02/2024 15/02/2024	2402-21229 2402-21230	0.00 0.00	117.00 150.1		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	15/02/2024	2402-21230	0.00	150.1		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-21232	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No.
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-21233	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-21234	0.00	167.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-21235	0.00	128.8		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	16/02/2024	2402-21236	0.00	121.4		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	16/02/2024 16/02/2024	2402-21237 2402-21238	0.00 0.00	105.17 452.02		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/02/2024	2402-21239	0.00	117.0		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/02/2024	2402-21240	0.00	105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/02/2024	2402-21241	0.00	139.3	5 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/02/2024	2402-21242	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/02/2024	2402-21243	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/02/2024	2402-21244	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	21/02/2024 21/02/2024	2402-21245 2402-21246	0.00 0.00	152.5 140.7		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	21/02/2024	2402-21240	0.00	105.17		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/02/2024	2402-21248	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/02/2024	2402-21249	0.00	152.5	7 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/02/2024	2402-21250	0.00	140.72		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/02/2024	2402-21251	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-21252	0.00	140.72		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	23/02/2024 23/02/2024	2402-21253 2402-21254	0.00 0.00	152.5 110.4		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance General Maintenance	104	23/02/2024	2402-21254	0.00	167.0		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-21256	0.00	111.40		Tunstall Healthcare (Uk) Ltd	No.
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-21257	0.00	105.17		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-21258	0.00	105.17	7 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-21259	0.00	117.0		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-21260	0.00	117.02		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/02/2024	2402-21261	0.00	170.92		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	23/02/2024 23/02/2024	2402-21262 2402-21263	0.00 0.00	132.05 105.17		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/02/2024	2402-21263	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/02/2024	2402-21265	0.00	105.17		Tunstall Healthcare (Uk) Ltd	No.
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/02/2024	2402-21266	0.00	108.83		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/02/2024	2402-21267	0.00	198.19	9 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/02/2024	2402-21268	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/02/2024	2402-21269	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/02/2024	2402-21270	0.00	152.5		Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	28/02/2024 28/02/2024	2402-21271 2402-21272	0.00	364.5		Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Property and Contracts Social Care	Appropriations	Leaving Care Grants	635	19/01/2024	2402-21272	0.00	18.8		Turner And Wood Rawdon Lt	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/02/2024	2402-21273	0.00	9,978.0		Turning Lives Around (TLA)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/02/2024	2402-21275	0.00	417.79		Turning Lives Around (TLA)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/02/2024	2402-21276	0.00	1,969.5	3 R	Turning Lives Around (TLA)	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	05/02/2024	2402-21277	0.00	417.79		Turning Lives Around (TLA)	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-21278	0.00	595.00		Turning Lives Around (TLA)	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514 552	16/02/2024 28/02/2024	2402-21279 2402-21280	0.00	8,797.50 114.11		Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Rents (non supported)	552	28/02/2024	2402-21280	0.00	57.0		Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-21282	0.00	1,188.0		Turnways Therapies Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-21283	0.00	28.80		Tutor2u	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-21284	0.00	612.00		TUTTI FRUTTI PRODUCTIONS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Licences	266	29/02/2024	2402-21285	0.00	795.0		Tv Licensing	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Licences	266	29/02/2024	2402-21286	0.00	795.00		Tv Licensing	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Licences	266	29/02/2024	2402-21287	0.00	636.0		Tv Licensing	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Appropriations	Other Hired And Contracted Services Leaving Care Grants	265 635	03/01/2024 22/01/2024	2402-21288 2402-21289	0.00	159.00 159.00		Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/01/2024	2402-21200	0.00	159.0		Tvlicensing.Co.Uk	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/02/2024	2402-21291	0.00	175.00		TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/02/2024	2402-21292	0.00	261.00) R	TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/02/2024	2402-21293	0.00	175.00		TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/02/2024	2402-21294	0.00	175.00		TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	08/02/2024	2402-21295	0.00	175.0		TVM Health Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	08/02/2024	2402-21296 2402-21297	0.00	175.00 239.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21297	0.00	175.0		TVM Health Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21299	0.00	175.0		TVM Health Ltd	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21300	0.00	175.00) R	TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21301	0.00	175.00) R	TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21302	0.00	175.00		TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21303	0.00	175.0		TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21304	0.00	175.00		TVM Health Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	23/02/2024 23/02/2024	2402-21305 2402-21306	0.00	175.00 175.00		TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	23/02/2024	2402-21306	0.00	175.0		TVM Health Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21307	0.00	175.0		TVM Health Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21309	0.00	175.00		TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21310	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21311	0.00	175.00		TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/02/2024	2402-21312	0.00	175.00		TVM Health Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520 520	23/02/2024	2402-21313	0.00	175.0		TVM Health Ltd TVM Health Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4 Fees - Level 4	520 520	23/02/2024 23/02/2024	2402-21314 2402-21315	0.00	175.00 175.00		TVM Health Ltd TVM Health Ltd	No No
_sous ony countri	2010212024	and i rount	22.7000 FOR TOURS OF WORKEN DIS	rigoroy i ayriionio	. 223 201014	320	20,02,2027	L-10L-21010	5.50	173.01		· · · · · · · · · · · · · · · · · · ·	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	Code 520	23/02/2024	2402-21316	0.00	261.00	R	TVM Health Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-21317	0.00	2,224.00		Twenty Four- Seven Hsa For Young People	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/02/2024	2402-21318	0.00	14,247.08		Twenty Four-Seven	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/02/2024	2402-21319	0.00	2,500.00		Twenty Four-Seven	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/02/2024	2402-21320	0.00	2,055.00		Twenty Four-Seven	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	General External Residential Placements General External Residential Placements	507 507	07/02/2024 07/02/2024	2402-21321 2402-21322	0.00	15,395.28 1,200.00		Twenty Four-Seven Twenty Four-Seven	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/12/2023	2402-21323	0.00	44.90		Twinkl	Yes
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-21324	0.00	500.00		Twinkl Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/02/2024	2402-21325	0.00	71.70	R	Two Farmers	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Licences	266	20/02/2024	2402-21326	0.00	46.45		Two Willows Childrens Centre	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-21327	0.00	531.24		TYCO FIRE & INTEGRATED SOLUTIONS	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Community Safety Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Resaleable Materials	265 204	29/02/2024 02/02/2024	2402-21328 2402-21329	0.00	855.00 559.22		TYCO FIRE & INTEGRATED SOLUTIONS TYG Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	204	25/01/2024	2402-21329	0.00	173.50		Tygtickets.Com	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	09/02/2024	2402-21331	0.00	100.00		Tyvin Haque	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-21332	0.00	332.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	28/02/2024	2402-21333	0.00	163.96		U K Vending	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/12/2023	2402-21334	0.00	13.91	R	Uber *eats	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231	29/12/2023	2402-21335 2402-21336	0.00	12.12		Uber *eats	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	03/01/2024	2402-21336	0.00	22.77 -6.21	R	Uber *eats Uber *eats	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/01/2024	2402-21338	0.00	9.49		Uber *eats	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/01/2024	2402-21339	0.00	81.46	R	Uber *eats	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/01/2024	2402-21340	0.00	81.56	R	Uber *eats	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/01/2024	2402-21341	0.00	11.21	R	Uber *eats	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2023	2402-21342	0.00	5.99		Uber *one	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Transport Transport	Public Transport Expenses	310 310	27/12/2023	2402-21343 2402-21344	0.00	11.91		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses	310 310	27/12/2023	2402-21344	0.00	12.94 15.17	R	Uber *trip Uber *trip	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	27/12/2023 28/12/2023	2402-21345	0.00	4.73		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2023	2402-21347	0.00	12.98		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2023	2402-21348	0.00	5.27		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2023	2402-21349	0.00	19.92		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	30/12/2023	2402-21350	0.00	9.45		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	30/12/2023	2402-21351	0.00	9.19		Uber *trip	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	31/12/2023	2402-21352 2402-21353	0.00	10.51 9.21	R R	Uber *trip Uber *trip	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	01/01/2024	2402-21353	0.00	7.42		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	01/01/2024	2402-21355	0.00	6.94		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/01/2024	2402-21356	0.00	7.81	R	Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/01/2024	2402-21357	0.00	7.42		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/01/2024	2402-21358	0.00	8.50		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310 310	03/01/2024	2402-21359	0.00	35.45		Uber *trip	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Transport Transport	Public Transport Expenses	310	03/01/2024	2402-21360 2402-21361	0.00	12.46 9.38	R	Uber *trip	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	03/01/2024 04/01/2024	2402-21361	0.00	5.18		Uber *trip Uber *trip	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/01/2024	2402-21363	0.00	9.63		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/01/2024	2402-21364	0.00	22.65		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/01/2024	2402-21365	0.00	5.76	R	Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/01/2024	2402-21366	0.00	15.54		Uber *trip	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Transport Transport	Public Transport Expenses	310 310	11/01/2024	2402-21367 2402-21368	0.00	5.18		Uber *trip	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	12/01/2024 12/01/2024	2402-21369	0.00	12.35 7.45		Uber *trip Uber *trip	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/01/2024	2402-21370	0.00	15.94		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/01/2024	2402-21371	0.00	15.35		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/01/2024	2402-21372	0.00	12.35	R	Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	13/01/2024	2402-21373	0.00	7.20		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310 310	15/01/2024	2402-21374 2402-21375	0.00	4.72		Uber *trip	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Appropriations	Public Transport Expenses Leaving Care Allowances	634	15/01/2024 16/01/2024	2402-21375	0.00	7.40 6.08		Uber *trip Uber *trip	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-21377	0.00	6.93		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-21378	0.00	9.40		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-21379	0.00	8.92	R	Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-21380	0.00	8.97		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310 310	17/01/2024	2402-21381	0.00	9.97		Uber *trip	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310	19/01/2024 19/01/2024	2402-21382 2402-21383	0.00	11.93 5.18		Uber *trip Uber *trip	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/01/2024	2402-21384	0.00	5.10		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/01/2024	2402-21385	0.00	4.11		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2402-21386	0.00	7.92	R	Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-21387	0.00	22.23	R	Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	23/01/2024	2402-21388	0.00	4.83		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634 310	23/01/2024	2402-21389	0.00	7.92		Uber *trip	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Transport Employees	Public Transport Expenses Training & Development	310 70	23/01/2024 24/01/2024	2402-21390 2402-21391	0.00	10.35 -6.98		Uber *trip Uber *trip	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Social Care	Transport	Public Transport Expenses	310	24/01/2024	2402-21391	0.00	-6.98 9.96		Uber *trip	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	24/01/2024	2402-21393	0.00	6.98		Uber *trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/01/2024	2402-21394	0.00	14.15		Uber* Trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/01/2024	2402-21395	0.00	10.28	R	Uber* Trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-21396	0.00	6.90		Uber* Trip	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310 310	16/01/2024	2402-21397	0.00	15.58		Uber* Trip	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Internal Recharges	Public Transport Expenses Legal Disbursements	310 411	19/01/2024 23/02/2024	2402-21398 2402-21399	0.00	5.18 86.40		Uber* Trip UBIQUS UK LTD	Yes No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	22/01/2024	2402-21399	0.00	65.00		Ufca* 2301366 Ufca Aca	Yes
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Commissioned Services	264	22/02/2024	2402-21401	0.00	1,250.00		Uk Coaching Solutions Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/02/2024	2402-21402	0.00	5,357.10	R	UK Fostering (NE) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	Code 509	05/02/2024	2402-21403	0.00	5,535.67	R	UK Fostering (NE) Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/02/2024	2402-21404	0.00	5,535.67		UK Fostering (NE) Limited	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-21405	0.00	142.92	R	UK Islamic Mission	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/01/2024	2402-21406	0.00	66.35		Uk Point Of Sale Group Lt	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-21407	0.00	325.10		UK Safety Management Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	02/02/2024 02/02/2024	2402-21408 2402-21409	0.00	304.27 136.40		UK Search Limited UK Search Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-21410	0.00	92.82		UK Search Limited	No No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01/01/2024	2402-21411	0.00	48.97	R	Uk2	Yes
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	02/02/2024	2402-21412	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/01/2024	2402-21413	0.00	1,200.00		Ukisug	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	29/02/2024	2402-21414	0.00	13.37		Ulverscroft Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	29/02/2024 29/02/2024	2402-21415 2402-21416	0.00	297.05 63.19		Ulverscroft Limited Ulverscroft Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/01/2024	2402-21417	0.00	160.42		Unbeatable Blinds I td	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	15/02/2024	2402-21418	0.00	6,175.00		Underwood Plumbing & Heat	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	27/02/2024	2402-21419	0.00	390.00	R	Uniformity Schoolwear Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/02/2024	2402-21420	0.00	16,694.28		Unique Community Services Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/02/2024	2402-21421	0.00	15,675.65		Unique Community Services Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	22/02/2024	2402-21422	0.00	2,915.00		Unique Community Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-21423 2402-21424	0.00	11,475.80 24,480.68		Unique Support Solutions Limited Unique Support Solutions Limited	No No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	569 205	22/01/2024	2402-21424	0.00	24,480.00		Unique Van Linings Yorksh	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	22/01/2024	2402-21426	0.00	233.33		United Carnets And Beds	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-21427	0.00	7,724.64		UNITED LEEDS TEACHING HOSPITAL	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-21428	0.00	427.90	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/02/2024	2402-21429	0.00	26,574.72	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-21430	0.00	16,100.76		United Response	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-21431	0.00	40,057.08		United Response	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-21432	0.00	3,253.70		Unity Foster Care Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01/02/2024 01/02/2024	2402-21433 2402-21434	0.00	3,421.47 3,519.12		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-21434	0.00	3,597.52		Unity Foster Care Limited Unity Foster Care Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-21436	0.00	3,255.52		Unity Foster Care Limited	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-21437	0.00	3,276.30		Unity Foster Care Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/02/2024	2402-21438	0.00	6,116.61	R	Unity Foster Care Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/02/2024	2402-21439	0.00	1,620.45		Unity Foster Care Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/02/2024	2402-21440	0.00	-461.02		Unity Foster Care Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	29/02/2024	2402-21441	0.00	3,864.15		Unity Foster Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments	Independent Fostering Agencies Nursing Home - Physical Disabl	509 575	29/02/2024 07/02/2024	2402-21442 2402-21443	0.00	-461.02 2,891.52		Unity Foster Care Limited Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home - Physical Disabl	5/5 575	07/02/2024	2402-21443	0.00	26,987.52		Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-21445	0.00	1,927.68		Unity Plus Healthcare Limited	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	07/02/2024	2402-21446	0.00	57,508.20		Unity Plus Healthcare Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-21447	0.00	273.84	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	15/02/2024	2402-21448	0.00	2,190.72	R	Unity Plus Healthcare Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-21449	0.00	481.92		Unity Plus Healthcare Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	21/02/2024	2402-21450	0.00	469.44		Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl General External Residential Placements	575 507	21/02/2024 02/02/2024	2402-21451 2402-21452	0.00	60,496.20 26.350.00		Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Social Care Leeds Building Services	Agency Payments Employees	Training & Development	70	20/02/2024	2402-21452	0.00	8,175.00		Unity Residential Care Services Universal Skills Centre Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Employees	Training & Development	71	16/02/2024	2402-21454	0.00	3,540.00		UNIVERSITY OF BIRMINGHAM	No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Agency Payments	Services Provided By Other Public Bodies	521	13/02/2024	2402-21455	0.00	102,000.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Agency Payments	Services Provided By Other Public Bodies	521	13/02/2024	2402-21456	0.00	-44,200.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-21457	0.00	49,400.00		UNIVERSITY OF LEEDS	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-21458	0.00	965.68		UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024 08/02/2024	2402-21459 2402-21460	0.00	1,146.46 413.75		UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024	2402-21460	0.00	1,939.09		UPS Building and Maintenance Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024	2402-21461	0.00	858.48		UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-21463	0.00	1,040.81	R	UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-21464	0.00	603.94	R	UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-21465	0.00	1,283.40		UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-21466	0.00	1,631.87	R	UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08/02/2024 09/02/2024	2402-21467	0.00	1,030.84	R R	UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024	2402-21468	0.00	1,183.00		UPS Building and Maintenance Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16/02/2024	2402-21409	0.00	1,124.28		UPS Building and Maintenance Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-21471	0.00	347.08	R	UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-21472	0.00	2,055.13	R	UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-21473	0.00	4,484.26	R	UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-21474	0.00	2,153.96	R	UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-21475	0.00	1,063.16		UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-21476	0.00	3,924.02		UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024 16/02/2024	2402-21477 2402-21478	0.00	1,306.17		UPS Building and Maintenance Limited UPS Building and Maintenance Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024	2402-21478	0.00	1,491.83		UPS Building and Maintenance Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-21480	0.00	1,143.32		UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-21481	0.00	1,317.78		UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-21482	0.00	164.03	R	UPS Building and Maintenance Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Postages	212	16/01/2024	2402-21483	0.00	2.40		Ups Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Postages	212	16/01/2024	2402-21484	0.00	2.40		Ups Ltd	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Postages	212	16/01/2024	2402-21485	0.00	38.99		Ups Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services Supplies and Services	Postages Operational Materials	212 205	16/01/2024	2402-21486 2402-21487	0.00	10.99		Ups Ltd	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Waste Management	Supplies and Services	Recycling & Reuse Charges	205	15/01/2024 07/02/2024	2402-21487	0.00	424.72 24,467.86		Ups Ltd Shipping Fees Urm (Uk) Limited	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/01/2024	2402-21489	0.00	49.99		Usc	Yes
,							-						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	Code 654	05/01/2024	2402-21490	0.00	49.96		Usc	
Leeds City Council	29/02/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	07/02/2024	2402-21491	0.00	5,990.00		UST Global Pvt Ltd	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	07/02/2024	2402-21492	0.00	16,515.00) C	UST Global Pvt Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Basic Pay	1	27/12/2023	2402-21493	0.00	40.00		Utilita Energy Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Young People Expenses	654 654	03/01/2024	2402-21494 2402-21495	0.00	25.00 25.00		Utilita Energy Limited Utilita Energy Limited	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	05/01/2024	2402-21496	0.00	30.00		Utilita Energy Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	09/01/2024	2402-21497	0.00	50.00		Utilita Energy Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-21498	0.00	50.00		Utilita Energy Limited	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Leaving Care Allowances Young People Expenses	634 654	12/01/2024 17/01/2024	2402-21499 2402-21500	0.00	60.00 50.00		Utilita Energy Limited Utilita Energy Limited	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Basic Pay	1	17/01/2024	2402-21501	0.00	60.00		Utilita Energy Limited	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/01/2024	2402-21502	0.00	60.00		Utilita Energy Limited	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Young People Expenses	654 654	18/01/2024 19/01/2024	2402-21503 2402-21504	0.00	50.00 50.00		Utilita Energy Limited	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Young People Expenses Leaving Care Allowances	634	23/01/2024	2402-21504	0.00	40.00		Utilita Energy Limited Utilita Energy Limited	Yes Yes
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	28/02/2024	2402-21506	0.00	11.47	R	Utility Warehouse	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/01/2024	2402-21507	0.00	7.23		V Logan Ltd	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 15/02/2024	2402-21508 2402-21509	0.00	20.00		V THOMPSON V THOMPSON	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-21509	0.00	20.00		V THOMPSON	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-21511	0.00	20.00		V THOMPSON	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-21512	0.00	20.00		V THOMPSON	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-21513 2402-21514	0.00	20.00		V THOMPSON V THOMPSON	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	2// 511	02/02/2024	2402-21514	0.00	221.76		REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-21516	0.00	6,612.12		VA & A & EJ MAGUIRE	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Premises	General Maintenance	104	16/01/2024	2402-21517	0.00	155.00		Vador Security	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024 16/02/2024	2402-21518 2402-21519	0.00	85.00 142.58		VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Maintenance Of Buildings	265 101	23/02/2024	2402-21519	0.00	125.50		VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-21521	0.00	6,460.00	R	VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	02/02/2024	2402-21522	0.00	5,340.00		VALE ENGINEERING (YORK) LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care Home Care	568 568	09/02/2024 09/02/2024	2402-21523 2402-21524	0.00	265.20 274.04		VALEO LTD VALEO LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	21/02/2024	2402-21524	0.00	274.04		VALEO LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-21526	0.00	274.04		VALEO LTD	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	*** No Description ***	100	15/02/2024	2402-21527	0.00	106.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Children and Families	HRA Housing Leeds Social Care	Capital Agency Payments	OTHER COSTS General External Residential Placements	7 507	15/02/2024 07/02/2024	2402-21528 2402-21529	0.00	80.00 75,750.67		REDACTED PERSONAL DATA Vals Place Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Printing	215	01/02/2024	2402-21529	0.00	1,658.76		Vals Place Limited Valtech Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Internal Income	Customer Services Charges	813	28/02/2024	2402-21531	0.00	2,220.42	R	Valtech Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-21532	0.00	918.70		Vancare Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024 23/02/2024	2402-21533	0.00	1,515.19 807.10		Vancare Ltd Vancare Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	205	15/02/2024	2402-21534	0.00	20.00		Vandaa Nakeshree	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-21536	0.00	20.00	R	Vandna Nakeshree	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-21537	0.00	798.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Employees Supplies and Services	Removal Expenses Subsistence	83 256	08/02/2024	2402-21538 2402-21539	0.00	400.00 8.01		Various-Total Expenses	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21540	0.00	0.87		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	08/02/2024	2402-21541	0.00	7.40	R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21542	0.00	5,995.92		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	08/02/2024	2402-21543 2402-21544	0.00	392.08		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	08/02/2024	2402-21545	0.00	296.50		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21546	0.00	11,025.24		Various-Total Expenses	No
Leeds City Council	29/02/2024	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21547	0.00	6,223.52		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Other Generic Services Public Health	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	08/02/2024	2402-21548 2402-21549	0.00	45.65 0.35		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21550	0.00	152.76		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21551	0.00	49.81	R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Adults and Health	Service Strategy	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21552	0.00	30.81		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Service Strategy Services For Adults Under 65 Learn/Dis	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	08/02/2024	2402-21553	0.00	2.91 0.40		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21555	0.00	531.88		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	08/02/2024	2402-21556	0.00	39.99		Various-Total Expenses	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21557	0.00	4,721.81		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	08/02/2024	2402-21558	0.00	0.03 556.89		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21560	0.00	2,711.46		Various-Total Expenses	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	08/02/2024	2402-21561	0.00	61.82	. R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21562	0.00	4,654.50		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport Transport	Public Transport Expenses	310 311	08/02/2024	2402-21563 2402-21564	0.00	57.50 63.43		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances Car & Motorcycle Allowances	311	08/02/2024	2402-21565	0.00	474.85		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21566	0.00	0.77	R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21567	0.00	152.14		Various-Total Expenses	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312 318	08/02/2024 08/02/2024	2402-21568 2402-21569	0.00	16.25 160.50		Various-Total Expenses	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Social Services Support Services Learning	Transport Supplies and Services	Essential car user Lump Sum Subsistence	318 256	08/02/2024	2402-21569	0.00	160.50		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21571	0.00	1.58		Various-Total Expenses	No
Leeds City Council	29/02/2024	Children and Families	Learning	Transport	Public Transport Expenses	310	08/02/2024	2402-21572	0.00	176.55		Various-Total Expenses	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Learning	Transport Transport	Car & Motorcycle Allowances	311 312	08/02/2024 08/02/2024	2402-21573 2402-21574	0.00	2,638.79 51.36		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Learning	Transport	Car Parking Fees Essential car user Lump Sum	318	08/02/2024	2402-21574	0.00	80.25		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Children and Families	Resources & Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21576	0.00	0.27		Various-Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Resources & Strategy Resources & Strategy	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	08/02/2024 08/02/2024	2402-21577 2402-21578	0.00	52.86 4.69		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/02/2024	2402-21579	0.00	1,576.7		Various-Total Expenses	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21580	0.00	4.86		Various-Total Expenses	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/02/2024	2402-21581	0.00	970.9		Various-Total Expenses	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21582	0.00	48,279.2		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Transport Transport	Car Parking Fees	312 318	08/02/2024 08/02/2024	2402-21583 2402-21584	0.00	1,756.80 58,381.90		Various-Total Expenses	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	258	08/02/2024	2402-21585	0.00	0.30		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Transport	Public Transport Expenses	310	08/02/2024	2402-21586	0.00	116.17		Various-Total Expenses	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21587	0.00	351.0		Various-Total Expenses	No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Transport	Car Parking Fees	312	08/02/2024	2402-21588	0.00	19.60		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Asset Management Services Economic Development	Transport Transport	Essential car user Lump Sum	318 310	08/02/2024 08/02/2024	2402-21589 2402-21590	0.00	80.25 15.00		Various-Total Expenses	No No
Leeds City Council	29/02/2024	City Development	Economic Development	Transport	Public Transport Expenses Car & Motorcycle Allowances	311	08/02/2024	2402-21591	0.00	61.42		Various-Total Expenses Various-Total Expenses	No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21592	0.00	202.0		Various-Total Expenses	No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Transport	Car Parking Fees	312	08/02/2024	2402-21593	0.00	9.80		Various-Total Expenses	No
Leeds City Council	29/02/2024	City Development	Employment & Skills	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21594	0.00	80.25		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Telephones Childcare Vouchers Service Charge	213 258	08/02/2024 08/02/2024	2402-21595 2402-21596	0.00	8.8° 1.1°		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Public Transport Expenses	310	08/02/2024	2402-21597	0.00	8.5		Various-Total Expenses	No.
Leeds City Council	29/02/2024	City Development	Highways	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21598	0.00	2,225.90) R	Various-Total Expenses	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Car Parking Fees	312	08/02/2024	2402-21599	0.00	38.6		Various-Total Expenses	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Transport	Essential car user Lump Sum	318	08/02/2024 08/02/2024	2402-21600 2402-21601	0.00	160.50		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	08/02/2024	2402-21601	0.00	700.73		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21603	0.00	0.18		Various-Total Expenses	No.
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21604	0.00	28.2		Various-Total Expenses	No
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	08/02/2024	2402-21605	0.00	14.9		Various-Total Expenses	No
Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Subsistence	256	08/02/2024 08/02/2024	2402-21606 2402-21607	0.00	4.75		Various-Total Expenses	No No
Leeds City Council Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development Planning & Sustainable Development	Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	08/02/2024	2402-21607	0.00	3,876.3		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	08/02/2024	2402-21609	0.00	256.72		Various-Total Expenses	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21610	0.00	1,765.50		Various-Total Expenses	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21611	0.00	0.82		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Recreation Support Services	Transport Supplies and Services	Car & Motorcycle Allowances	311 258	08/02/2024 08/02/2024	2402-21612 2402-21613	0.00	477.6° 0.11		Various-Total Expenses	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Support Services Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	08/02/2024	2402-21613	0.00	0.12		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21615	0.00	0.15		Various-Total Expenses	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Public Transport Expenses	310	08/02/2024	2402-21616	0.00	9.80		Various-Total Expenses	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21617	0.00	996.6		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport Supplies and Services	Car Parking Fees	312 258	08/02/2024 08/02/2024	2402-21618 2402-21619	0.00	5.00		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	08/02/2024	2402-21619	0.00	1.008.5		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	08/02/2024	2402-21621	0.00	8.50		Various-Total Expenses	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21622	0.00	401.2	5 R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21623	0.00	0.60		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Communities Communities	Transport Transport	Public Transport Expenses	310 311	08/02/2024 08/02/2024	2402-21624 2402-21625	0.00	74.35 1.487.73		Various-Total Expenses	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances Car Parking Fees	312	08/02/2024	2402-21626	0.00	90.0		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21627	0.00	2,718.7		Various-Total Expenses	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21628	0.00	80.25		Various-Total Expenses	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21629	0.00	0.0		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	08/02/2024 08/02/2024	2402-21630 2402-21631	0.00	41.40 1.809.40		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Transport	Car Parking Fees	312	08/02/2024	2402-21632	0.00	422.0		Various-Total Expenses	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21633	0.00	0.4	5 R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21634	0.00	407.3		Various-Total Expenses	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312 318	08/02/2024	2402-21635	0.00	177.12 321.00		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Elections, Licensing and Registration Environmental Health	Transport Transport	Essential car user Lump Sum Public Transport Expenses	310	08/02/2024 08/02/2024	2402-21636 2402-21637	0.00	321.0		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21638	0.00	656.56		Various-Total Expenses	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Transport	Car Parking Fees	312	08/02/2024	2402-21639	0.00	24.49	9 R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21640	0.00	2,166.7		Various-Total Expenses	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258 311	08/02/2024 08/02/2024	2402-21641 2402-21642	0.00	0.0° 2.069.4		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311	08/02/2024	2402-21642	0.00	2,069.44		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21644	0.00	6,312.5		Various-Total Expenses	No.
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21645	0.00	4.7	1 R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21646	0.00	0.0		Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Growth HRA	Transport Supplies and Services	Public Transport Expenses	310	08/02/2024	2402-21647	0.00	2.00		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	08/02/2024	2402-21648 2402-21649	0.00	0.55 439.6		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21650	0.00	5,321.4		Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21651	0.00	160.50		Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21652	0.00	0.4		Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Transport Transport	Car & Motorcycle Allowances	311 318	08/02/2024 08/02/2024	2402-21653 2402-21654	0.00	6,023.0 5,216.2		Various-Total Expenses	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Strategy and Resources	Property and Contracts Commercial Services	Transport Transport	Essential car user Lump Sum Public Transport Expenses	318	08/02/2024	2402-21654	0.00	5,216.2		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21656	0.00	7,030.7		Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Car Parking Fees	312	08/02/2024	2402-21657	0.00	12.9		Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21658	0.00	963.0		Various-Total Expenses	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Corporate Property Management	Transport Transport	Car & Motorcycle Allowances	311 318	08/02/2024 08/02/2024	2402-21659 2402-21660	0.00	205.93		Various-Total Expenses	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Corporate Property Management Democratic Services	Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	258	08/02/2024	2402-21661	0.00	0.0		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21662	0.00	0.60) R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21663	0.00	80.25	5 R	Various-Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Code	•						
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Transport	Childcare Vouchers Service Charge	258 311	08/02/2024 08/02/2024	2402-21664 2402-21665	0.00	0.92 6.02		Various-Total Expenses	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Human Resources	Transport	Car & Motorcycle Allowances Car Parking Fees	312	08/02/2024	2402-21666	0.00	13.50		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21667	0.00	0.24		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21668	0.00	5,789.96	S R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Transport	Car Parking Fees	312	08/02/2024	2402-21669	0.00	11.93		Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21670	0.00	5,371.01		Various-Total Expenses	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Legal Services Legal Services	Supplies and Services Transport	Childcare Vouchers Service Charge	258 311	08/02/2024 08/02/2024	2402-21671 2402-21672	0.00	0.72 31.41		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Legal Services	Transport	Car & Motorcycle Allowances Car Parking Fees	312	08/02/2024	2402-21672	0.00	6.12		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21674	0.00	137.49		Various-Total Expenses	No.
Leeds City Council	29/02/2024	Strategy and Resources	Revenues	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21675	0.00	240.75	5 R	Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	08/02/2024	2402-21676	0.00	0.82		Various-Total Expenses	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Transport	Car & Motorcycle Allowances	311	08/02/2024	2402-21677	0.00	135.11		Various-Total Expenses	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Technology	Transport Supplies and Services	Car Parking Fees	312	08/02/2024 08/02/2024	2402-21678 2402-21679	0.00	8.25 2.44		Various-Total Expenses	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Technology	Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	08/02/2024	2402-21679	0.00	183.21		Various-Total Expenses Various-Total Expenses	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Transport	Essential car user Lump Sum	318	08/02/2024	2402-21681	0.00	80.25		Various-Total Expenses	No.
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	16/02/2024	2402-21682	0.00	0.42		Various-Total Expenses	No
Leeds City Council	29/02/2024	Children and Families	Learning	Transport	Public Transport Expenses	310	16/02/2024	2402-21683	0.00	51.66		Various-Total Expenses	No
Leeds City Council	29/02/2024	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	16/02/2024	2402-21684	0.00	2,262.23		Various-Total Expenses	No
Leeds City Council	29/02/2024	Children and Families	Learning	Transport	Car Parking Fees	312	16/02/2024	2402-21685	0.00	14.08		Various-Total Expenses	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	20/02/2024 02/02/2024	2402-21686 2402-21687	0.00	150.00 921.00		VC1 Properties Limited VCare24 Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285 285	07/02/2024	2402-21688	0.00	472.50		VCare24 Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/02/2024	2402-21689	0.00	1,706.50		VCare24 Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/02/2024	2402-21690	0.00	853.50		VCare24 Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/02/2024	2402-21691	0.00	1,093.50) R	VCare24 Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/02/2024	2402-21692	0.00	1,093.50		VCare24 Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/02/2024	2402-21693	0.00	1,461.00		VCare24 Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	21/02/2024	2402-21694	0.00	1,879.20		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	HCAIT Community Support HCAIT Community Support	575 575	21/02/2024 21/02/2024	2402-21695 2402-21696	0.00	2,161.08		REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	5/5 8	01/02/2024	2402-21696	0.00	836.63		VENN GROUP LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	01/02/2024	2402-21698	0.00	725.94		VENN GROUP LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	01/02/2024	2402-21699	0.00	925.00		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	01/02/2024	2402-21700	0.00	800.00) R	VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	01/02/2024	2402-21701	0.00	925.00		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	01/02/2024	2402-21702	0.00	2,486.15		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	01/02/2024	2402-21703	0.00	725.94		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	02/02/2024 02/02/2024	2402-21704 2402-21705	0.00	284.49 537.50		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees	Agency Staff	8	02/02/2024	2402-21705	0.00	441.45		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	07/02/2024	2402-21700	0.00	588.60		VENN GROUP LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	07/02/2024	2402-21708	0.00	817.70		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	07/02/2024	2402-21709	0.00	555.00) R	VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	15/02/2024	2402-21710	0.00	669.30) R	VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	15/02/2024	2402-21711	0.00	588.60		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15/02/2024	2402-21712	0.00	1,988.92		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	15/02/2024	2402-21713 2402-21714	0.00	588.60 2,737.50		VENN GROUP LIMITED VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	15/02/2024 19/02/2024	2402-21714	0.00	2,737.50 869.50		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	21/02/2024	2402-21716	0.00	836.63		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/02/2024	2402-21717	0.00	725.94		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/02/2024	2402-21718	0.00	1,221.00) R	VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	21/02/2024	2402-21719	0.00	2,486.15	5 R	VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/02/2024	2402-21720	0.00	725.94		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	21/02/2024	2402-21721	0.00	2,737.50		VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology	Employees Employees	Agency Staff Agency Staff	8	28/02/2024 28/02/2024	2402-21722 2402-21723	0.00	836.63 725.94		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	29/02/2024	City Development	Leeds Building Services Highways	Supplies and Services	Computer Software & Equipment	214	28/02/2024	2402-21723	0.00	2.486.15		VENN GROUP LIMITED	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	28/02/2024	2402-21725	0.00	717.90		VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	28/02/2024	2402-21726	0.00	2,737.50) R	VENN GROUP LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-21727	0.00	2,144.12	2 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	21/02/2024	2402-21728	0.00	1,001,282.95		Veolia ES Leeds Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-21729	0.00	70,454.30		Veolia ES Leeds Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 233	15/02/2024	2402-21730	0.00	30.00		Vera Lencov	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Communities, Housing and Environment	Housing Management Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Catering Service Bank Charges	233	29/02/2024 29/02/2024	2402-21731 2402-21732	0.00	26.74 25.75		Verifone - Gascoigne House Verifone - Lotherton Hall	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	29/02/2024	2402-21732	0.00	77.25		Verifone - Lotherton Hall	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	29/02/2024	2402-21734	0.00	26.74		Verifone - Wharfedale View	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2402-21735	0.00	331.50		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2402-21736	0.00	442.00) R	Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2402-21737	0.00	221.00		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/02/2024	2402-21738	0.00	629.00		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	07/02/2024	2402-21739	0.00	675.00		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	12/02/2024 12/02/2024	2402-21740 2402-21741	0.00	3,202.80 442.00		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	12/02/2024	2402-21741	0.00	442.00		Ventas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2402-21742	0.00	331.50		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2402-21744	0.00	331.50		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/02/2024	2402-21745	0.00	629.00) R	Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	19/02/2024	2402-21746	0.00	351.00		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	19/02/2024	2402-21747	0.00	331.50		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	19/02/2024	2402-21748	0.00	263.50		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	19/02/2024	2402-21749 2402-21750	0.00	243.00 442.00		Veritas Education (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Crimuren and Parmilles	Social Care	Employees	Agency Staff	8	19/02/2024	2402-21750	0.00	442.00	, к	Veritas Education (Leeds) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	Code 8	19/02/2024	2402-21751	0.00	93.5		Veritas Education (Leeds) Ltd	
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	19/02/2024	2402-21751	0.00	629.0		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	21/02/2024	2402-21753	0.00	119.0		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/02/2024	2402-21754	0.00	382.5		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/02/2024	2402-21755	0.00	382.5		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/02/2024	2402-21756	0.00	442.0		Veritas Education (Leeds) Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/02/2024	2402-21757	0.00	629.0		Veritas Education (Leeds) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	28/02/2024 28/02/2024	2402-21758 2402-21759	0.00	255.0 666.0		Veritas Education (Leeds) Ltd Veritas Education (Leeds) Ltd	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	01/02/2024	2402-21759	0.00	5,825.0		Veritas Solicitors	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	12/02/2024	2402-21761	0.00	585.9		Veritas Solicitors	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/02/2024	2402-21762	0.00	261.2	3 R	Veritas Solicitors	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/02/2024	2402-21763	0.00	7,000.0		Veritas Solicitors	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/02/2024	2402-21764	0.00	5,700.0		Veritas Solicitors	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	27/02/2024	2402-21765	0.00	1,700.0		Veritas Solicitors	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	20/02/2024 20/02/2024	2402-21766 2402-21767	0.00	20.0 32.9		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services	Premises	Rents	141	02/02/2024	2402-21768	0.00	60,000.0		Versa (Kidd House Studios) Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-21769	0.00	573.2		Vertigo Releasing Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-21770	0.00	100.0	0 R	VERVE PICTURES LTD	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-21771	0.00	2,104.6	8 R	Vesper Road Surgery	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Operational Materials	205	02/01/2024	2402-21772	0.00	10.0		Vesta *vodafone Topup	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	10/01/2024	2402-21773	0.00	10.0		Vesta *vodafone Topup	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	11/01/2024	2402-21774 2402-21775	0.00	10.0		Vesta *vodafone Topup	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Telephones Telephones	213 213	12/01/2024 25/01/2024	2402-21775	0.00	10.0		Vesta *vodafone Topup Vesta Vodafone Topup	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	16/11/2023	2402-21777	0.00	-70.8		Vf Northern Europe Ltd-Gb	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	21/11/2023	2402-21778	0.00	-80.0		Vf Northern Europe Ltd-Gb	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Training Costs	71	07/02/2024	2402-21779	0.00	2,486.0		Viamaster Training Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/02/2024	2402-21780	0.00	1,184.0	0 R	VIATEC UK LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-21781	0.00	831.6		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/02/2024	2402-21782	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services Grant Related Expenditure	265	02/02/2024	2402-21783	0.00	900.0		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Benefits, Wlefare and Poverty Assessment And Care Management	Supplies and Services	Grant Related Expenditure Residential	290 580	15/02/2024 28/02/2024	2402-21784 2402-21785	0.00	100.0 3,932.6		REDACTED PERSONAL DATA Victoria Care Home	No No
Leeds City Council	29/02/2024	City Development	Recreation	Agency Payments Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-21785	0.00	120.0		Victoria Clavton	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-21787	0.00	228.0		Victoria Clayton	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/02/2024	2402-21788	0.00	288.0		Victoria Clayton	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-21789	0.00	258.4		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-21790	0.00	34.9		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-21791	0.00	1,386.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-21792	0.00	2,091.9		VICTORIA HOUSE	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580 570	28/02/2024	2402-21793	0.00	-3,087.8		VICTORIA HOUSE VICTORIA HOUSE	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Nursing Home Residential Care Dementia	570 571	28/02/2024 28/02/2024	2402-21794	0.00	1,904.3 32.182.9		VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	580	28/02/2024	2402-21795	0.00	18 492 4		VICTORIA HOUSE	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	28/02/2024	2402-21797	0.00	3,559.5		VICTORIA HOUSE	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-21798	0.00	554.4	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/02/2024	2402-21799	0.00	75.0		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-21800	0.00	145.6		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training & Development	70	16/02/2024	2402-21801	0.00	1,416.6		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Agency Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	28/02/2024	2402-21802	0.00	3,700.0		REDACTED PERSONAL DATA Vida Court Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-21803	0.00	29.448.6		Vida Court Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-21805	0.00	10.868.8		Vida Grange	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-21806	0.00	71,866.0	5 R	Vida Grange	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-21807	0.00	4,676.0	4 R	Vida Grange	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-21808	0.00	12,399.4		Vida Hall Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/02/2024	2402-21809	0.00	210.0		Vidale Consulting Services Limited	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4 Fees - Level 4	520 520	07/02/2024	2402-21810 2402-21811	0.00	210.0		Vidale Consulting Services Limited	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Fees - Level 4	520	07/02/2024	2402-21811	0.00	210.0		Vidale Consulting Services Limited Vidale Consulting Services Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/02/2024	2402-21813	0.00	210.0		Vidale Consulting Services Limited	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/02/2024	2402-21814	0.00	210.0	0 R	Vidale Consulting Services Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	07/02/2024	2402-21815	0.00	210.0	0 R	Vidale Consulting Services Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/02/2024	2402-21816	0.00	210.0		Vidale Consulting Services Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	29/02/2024	2402-21817	0.00	210.0		Vidale Consulting Services Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Hospitality	255	05/01/2024	2402-21818	0.00	19.7		Viking	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Customer Access Commercial Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	09/01/2024 27/02/2024	2402-21819	0.00	18.9 176.4		Viking REDACTED PERSONAL DATA	Yes No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	265 568	28/02/2024	2402-21820	0.00	1.564.5		Villa Care Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-21822	0.00	536.4		Villa Care Ltd	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-21823	0.00	12,314.8	0 R	Villa Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-21824	0.00	11,420.8	8 R	Villa Care Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-21825	0.00	180.0		Vilma Abbott	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-21826	0.00	40.0		Vilma Abbott	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-21827	0.00	125.0		Vilma Abbott	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-21828	0.00	180.0		Vilma Abbott	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/02/2024	2402-21829	0.00	80.0		Vilma Abbott	No V
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Food & Drink Placement Support	231 550	05/01/2024 02/02/2024	2402-21830 2402-21831	0.00	2,664.3 60.0		Vimto (Out Of Home) Limit REDACTED PERSONAL DATA	Yes No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	15/01/2024	2402-21832	0.00	180.2		Vink UK Limited	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	09/02/2024	2402-21833	0.00	1,787.8		Virgin Media Business	No No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	09/02/2024	2402-21834	0.00	1,141.1	8 R	Virgin Media Business	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	16/02/2024	2402-21835	0.00	1,500.0		Virgin Media Business	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	22/02/2024	2402-21836	0.00	2,865.4		Virgin Media Business	No
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	08/02/2024	2402-21837	0.00	4,475.2	o R	Virgin Media Payments Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
		0				Code							
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	08/02/2024 08/02/2024	2402-21838 2402-21839	0.00 0.00	10,792.3		Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-21840	0.00	851.5		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21841	0.00	1,339.13		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21842	0.00	653.4		Vision For Education Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/02/2024 01/02/2024	2402-21843 2402-21844	0.00 0.00	1,085.08 916.88		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21845	0.00	1,195.0		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21846	0.00	1,548.6		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21847	0.00	1,125.0		Vision For Education Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/02/2024 01/02/2024	2402-21848 2402-21849	0.00	1,344.70 222.9		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21850	0.00	2,971.1		Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21851	0.00	2,821.4		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21852	0.00	1,379.50		Vision For Education Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/02/2024 01/02/2024	2402-21853 2402-21854	0.00 0.00	1,194.9 830.2		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21855	0.00	2,076.4		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21856	0.00	653.4		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21857	0.00	922.50		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21858	0.00	1,440.9		Vision For Education Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/02/2024 01/02/2024	2402-21859 2402-21860	0.00	928.14 382.50		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21861	0.00	268.9		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21862	0.00	483.76		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/02/2024	2402-21863	0.00	652.52		Vision For Education Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	01/02/2024 01/02/2024	2402-21864 2402-21865	0.00 0.00	1,265.63 320.63		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	02/02/2024	2402-21866	0.00	2,841.3		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/02/2024	2402-21867	0.00	2,574.5		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/02/2024	2402-21868	0.00	1,055.63		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/02/2024	2402-21869	0.00	388.1		Vision For Education Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	02/02/2024 08/02/2024	2402-21870 2402-21871	0.00	2,104.13		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/02/2024	2402-21872	0.00	1,289.0		Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/02/2024	2402-21873	0.00	1,913.4		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/02/2024	2402-21874	0.00	2,088.3		Vision For Education Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	13/02/2024 13/02/2024	2402-21875 2402-21876	0.00	956.00 1,654.13		Vision For Education Limited Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	13/02/2024	2402-21876	0.00	1,054.1		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/02/2024	2402-21878	0.00	1,598.7		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/02/2024	2402-21879	0.00	1,231.3		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/02/2024	2402-21880	0.00	887.19		Vision For Education Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	13/02/2024	2402-21881 2402-21882	0.00	945.00 675.00		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/02/2024	2402-21883	0.00	764.4		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-21884	0.00	635.63	3 R	Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-21885	0.00	1,344.70		Vision For Education Limited	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8	22/02/2024	2402-21886 2402-21887	0.00	1,292.6		Vision For Education Limited Vision For Education Limited	No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees Employees	Agency Staff Agency Staff	8	22/02/2024 22/02/2024	2402-21888	0.00	1,195.0		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-21889	0.00	237.4		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-21890	0.00	1,825.14		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Employees	Agency Staff	8	22/02/2024	2402-21891	0.00	478.13		Vision For Education Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	23/02/2024 23/02/2024	2402-21892 2402-21893	0.00	1,344.70		Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	23/02/2024	2402-21894	0.00	1,195.0		Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	23/02/2024	2402-21895	0.00	1,648.8	8 R	Vision For Education Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Agency Staff	8	23/02/2024	2402-21896	0.00	695.9		Vision For Education Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Agency Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529	02/02/2024 02/02/2024	2402-21897 2402-21898	0.00	165.83 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21899	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21900	0.00	390.0	0 R	Vision Housing Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-21901	0.00	1,200.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/02/2024 02/02/2024	2402-21902 2402-21903	0.00	390.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21903	0.00	671.1		Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/02/2024	2402-21905	0.00	369.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21906	0.00	92.0		Vision Housing Ltd	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/02/2024	2402-21907	0.00	114.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/02/2024	2402-21908 2402-21909	0.00	320.00 415.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21910	0.00	115.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21911	0.00	390.00	0 R	Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21912	0.00	320.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/02/2024 02/02/2024	2402-21913 2402-21914	0.00	360.00 138.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	02/02/2024	2402-21914	0.00	138.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21916	0.00	320.00		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21917	0.00	92.00		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21918	0.00	390.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	02/02/2024 02/02/2024	2402-21919 2402-21920	0.00	390.00 285.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21921	0.00	567.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/02/2024	2402-21922	0.00	138.00		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21923	0.00	390.00		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21924	0.00	390.00	0 R	Vision Housing Ltd	No

Organisation Label	Effective Date	Service Division Label	Category Internal Na	nme Purpose	Detailed		Transaction	Irrecoverable VAT	Amount	Capital Or	Beneficiary Name	Procurement Card
					Expenditure Code		Number	Amount		Revenue		
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	09/02/2024	2402-21925 2402-21926	0.00	390.0 1,200.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21927	0.00	390.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21928	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/02/2024	2402-21929	0.00	51.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Adults and Health 29/02/2024 Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	09/02/2024	2402-21930 2402-21931	0.00	369.0 92.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council as Accountable Body	29/02/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/02/2024	2402-21931	0.00	114.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21933	0.00	320.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21934	0.00	415.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/02/2024 09/02/2024	2402-21935 2402-21936	0.00	115.0 390.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21937	0.00	320.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21938	0.00	360.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21939	0.00	138.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/02/2024	2402-21940 2402-21941	0.00	138.0 320.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	09/02/2024	2402-21942	0.00	92.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21943	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/02/2024	2402-21944	0.00	390.0		Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 Social Services Pooled Budgets 29/02/2024 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments	Home Care Semi-Supported Independent Living	568	09/02/2024 09/02/2024	2402-21945 2402-21946	0.00	285.0 567.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	09/02/2024	2402-21946	0.00	138.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21948	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21949	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21950	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/02/2024 12/02/2024	2402-21951 2402-21952	0.00	1,600.0 1,600.0		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/02/2024	2402-21952	0.00	1,600.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21954	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21955	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21956	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/02/2024 12/02/2024	2402-21957 2402-21958	0.00	1,600.0 1,600.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	12/02/2024	2402-21959	0.00	1,600.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21960	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21961	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	12/02/2024	2402-21962	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/02/2024 12/02/2024	2402-21963 2402-21964	0.00	1,600.0 1,600.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21965	0.00	1,600.0		Vision Housing Ltd	No.
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21966	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/02/2024	2402-21967	0.00	1,600.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments	Rents (non supported)	552 552	12/02/2024 12/02/2024	2402-21968 2402-21969	0.00	7,200.0 7,200.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Rents (non supported) Semi-Supported Independent Living	529	12/02/2024	2402-21969	0.00	1,600.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/02/2024	2402-21971	0.00	7,200.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/02/2024	2402-21972	0.00	7,200.0	0 R	Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/02/2024	2402-21973	0.00	7,200.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	13/02/2024 15/02/2024	2402-21974 2402-21975	0.00	1,600.0 1,600.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Allowances	546	16/02/2024	2402-21976	0.00	160.9		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-21977	0.00	671.1	5 R	Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-21978	0.00	320.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances Allowances	634 546	16/02/2024 16/02/2024	2402-21979 2402-21980	0.00	79.6 125.8		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments Appropriations	Leaving Care Allowances	634	16/02/2024	2402-21980	0.00	30.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-21982	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-21983	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Adults and Health 29/02/2024 Children and Families	Assessment And Care Management Social Care	Agency Payments	Home Care	568 529	16/02/2024 16/02/2024	2402-21984 2402-21985	0.00	912.0 390.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	16/02/2024	2402-21985	0.00	1,200.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-21987	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-21988	0.00	390.0	0 R	Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/02/2024	2402-21989	0.00	51.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Semi-Supported Independent Living Home Care	529 568	16/02/2024 16/02/2024	2402-21990 2402-21991	0.00	671.1: 369.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-21992	0.00	320.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-21993	0.00	92.0	0 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	29/02/2024 Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/02/2024	2402-21994	0.00	114.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529	16/02/2024	2402-21995	0.00	320.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/02/2024 16/02/2024	2402-21996 2402-21997	0.00	415.0 115.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-21998	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-21999	0.00	320.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-22000	0.00	360.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/02/2024 16/02/2024	2402-22001 2402-22002	0.00	138.0 138.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families 29/02/2024 Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	16/02/2024	2402-22002	0.00	320.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-22004	0.00	92.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-22005	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 568	16/02/2024	2402-22006	0.00	390.0		Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024 Social Services Pooled Budgets 29/02/2024 Children and Families	Jcs For People With Learning Disabilitie Social Care	Agency Payments Agency Payments	Home Care Semi-Supported Independent Living	568 529	16/02/2024 16/02/2024	2402-22007 2402-22008	0.00	285.0 567.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Rents (non supported)	552	16/02/2024	2402-22009	0.00	7,200.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/02/2024	2402-22010	0.00	138.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	21/02/2024	2402-22011	0.00	803.0	0 R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	Code 634	23/02/2024	2402-22012	0.00	65.23	3 R	Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22013	0.00	390.0		Vision Housing Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22014	0.00	390.00) R	Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22015	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-22016	0.00	1,200.00		Vision Housing Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/02/2024 23/02/2024	2402-22017 2402-22018	0.00	390.00 390.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/02/2024	2402-22019	0.00	51.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22020	0.00	315.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/02/2024	2402-22021	0.00	369.00) R	Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22022	0.00	320.00		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22023	0.00	92.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/02/2024 23/02/2024	2402-22024 2402-22025	0.00	320.00 415.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Semi-Supported Independent Living	529 529	23/02/2024	2402-22025	0.00	115.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22027	0.00	390.0		Vision Housing Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22028	0.00	320.00) R	Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22029	0.00	360.00		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22030	0.00	138.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22031	0.00	138.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	23/02/2024 23/02/2024	2402-22032 2402-22033	0.00	320.00 92.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529 529	23/02/2024	2402-22033	0.00	390.0		Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22035	0.00	390.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22036	0.00	567.00) R	Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/02/2024	2402-22037	0.00	7,200.00) R	Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/02/2024	2402-22038	0.00	138.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	28/02/2024	2402-22039	0.00	150.00		Vision Housing Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Allowances Leaving Care Grants	634 635	28/02/2024 28/02/2024	2402-22040 2402-22041	0.00	149.17 101.67		Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Appropriations Agency Payments	Sheltered Accommodation	635 569	28/02/2024	2402-22041	0.00	7,200.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-22042	0.00	17,673.6		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-22044	0.00	1,776.0		Vision Housing Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-22045	0.00	38.19		Vision Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-22046	0.00	262.3	5 R	Vision Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-22047	0.00	495.99		Vision Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-22048	0.00	60.00		Vision Leeds	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 02/02/2024	2402-22049 2402-22050	0.00	179.69 905.30		Vision Leeds Vision Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024	2402-22050	0.00	1,037.0		Vision Leeds Vision Leeds	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-22052	0.00	60.0		Vision Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-22053	0.00	76.3		Vision Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-22054	0.00	76.3	7 R	Vision Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-22055	0.00	76.3		Vision Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-22056	0.00	30.00		Vision Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-22057	0.00	122.0		Vision Leeds	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services Shared Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16/02/2024 26/02/2024	2402-22058 2402-22059	0.00	676.4 119.9		Vision Leeds	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26/02/2024	2402-22059	0.00	997.4		Vision Leeds Vision Leeds	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/01/2024	2402-22061	0.00	14.8		Vision Leeds Vista Italian Soul Bar	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	08/02/2024	2402-22062	0.00	39,916.0		Vital Energi Utilities Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	09/02/2024	2402-22063	0.00	164,222.72	2 C	Vital Energi Utilities Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Contributions To Extended Facilities	271	23/02/2024	2402-22064	0.00	27,718.9	6 R	Vital Energi Utilities Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Other	114	23/02/2024	2402-22065	0.00	70,985.3		Vital Energi Utilities Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Consultancy Services	259 204	29/02/2024	2402-22066	0.00	18,200.00		Vital Energi Utilities Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	01/02/2024 01/02/2024	2402-22067	0.00	1,241.0		Vivedia Ltd Vivedia Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/02/2024	2402-22069	0.00	2.085.0		Vivedia Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	01/02/2024	2402-22070	0.00	1,938.0		Vivedia Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	02/02/2024	2402-22071	0.00	291.6	4 R	Vivedia Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	02/02/2024	2402-22072	0.00	334.80) R	Vivedia Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	02/02/2024	2402-22073	0.00	420.00		Vivid Resourcing	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-22074	0.00	1,200.70		Vivid Resourcing	No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees Employees	Agency Staff Agency Staff	8	08/02/2024 16/02/2024	2402-22075	0.00	1,260.0		Vivid Resourcing Vivid Resourcing	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Legal Services Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22076	0.00	2,137,3		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22077	0.00	161.9		Vivid Resourcing	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22079	0.00	2,239.60		Vivid Resourcing	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22080	0.00	1,236.76	6 R	Vivid Resourcing	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22081	0.00	900.5	7 R	Vivid Resourcing	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22082	0.00	1,074.8	4 R	Vivid Resourcing	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22083	0.00	1,164.76		Vivid Resourcing	No
Leeds City Council	29/02/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22084	0.00	1,182.70		Vivid Resourcing	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 23/02/2024	2402-22085 2402-22086	0.00	1,200.76		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024	2402-22086	0.00	1,191.76		Vivid Resourcing Vivid Resourcing	No No
Leeds City Council	29/02/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	23/02/2024	2402-22087	0.00	1,740.0		Vivid Resourcing	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06/02/2024	2402-22089	0.00	221.40		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/01/2024	2402-22090	0.00	2.75		Vms Leeds Trinity Uni	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/01/2024	2402-22091	0.00	2.00		Vms Monkey Maze	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/01/2024	2402-22092	0.00	2.00		Vms Monkey Maze	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/01/2024	2402-22093	0.00	138.00		Vms Monkey Maze	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Highways Customer Access	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	23/02/2024 15/02/2024	2402-22094 2402-22095	0.00	4,000.0		Vodafone Ltd Voice and Vision	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Other Adult Services	Supplies and Services Agency Payments	Payments To Voluntary Organisations	561	07/02/2024	2402-22095	0.00	63.905.5		Voice and vision Volition-Leeds	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-22097	0.00	73,694.10		VOLUNTARY ACTION-LEEDS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	20/02/2024	2402-22098	0.00	212.90	R	Vos van Marken	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed	Payment Date		Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code		Number	Amount		Revenue		Card
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	20/02/2024 23/02/2024	2402-22099 2402-22100	0.00	204.30 204.30		Vos van Marken Vos van Marken	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	23/02/2024	2402-22100	0.00	204.30		Vos van Marken	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	23/02/2024	2402-22102	0.00	201.30		Vos van Marken	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	23/02/2024	2402-22103	0.00	204.30		Vos van Marken	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522	29/02/2024 29/02/2024	2402-22104 2402-22105	0.00	204.30 204.30		Vos van Marken Vos van Marken	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Order 65 Mental/Dis Services For Older People - 65 And Over	Agency Payments Supplies and Services	General Amenity For Clients/Residents	285	16/01/2024	2402-22105	0.00	275.00		Vos van warken Voucher Express	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/01/2024	2402-22107	0.00	120.00		Voucher Express	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-22108	0.00	5,249.32		Voyage Care	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-22109	0.00	51,915.56		Voyage Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Day Centre Home Care	564 568	02/02/2024 16/02/2024	2402-22110 2402-22111	0.00	65,942.28 11,539.40		Voyage Limited Voyage Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-22112	0.00	748.21		Voyage Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-22113	0.00	1,288.30		Voyage Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-22114	0.00	2,854.08		Voyage Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-22115 2402-22116	0.00	4,555.40 12,536.08		Voyage Ltd Voyage Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-22117	0.00	43,255.80		Voyage Ltd Voyage Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-22118	0.00	6,840.80		Voyage Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-22119	0.00	4,603.76		Voyage Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-22120	0.00	41,383.68		Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Nursing Home Nursing Home	570 570	28/02/2024 28/02/2024	2402-22121 2402-22122	0.00	9,702.36		Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-22123	0.00	22,342.08		Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-22124	0.00	10,256.08		Voyage Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Employees	Training Costs	71	29/02/2024	2402-22125	0.00	1,349.75		VSC Plus Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/01/2024	2402-22126	0.00	7.49		Vue Cinemas	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Supplies and Services	Contact General Amenity For Clients/Residents	548 285	05/01/2024 19/01/2024	2402-22127 2402-22128	0.00	29.97 15.98		Vue Cinemas Vue Entertainment I td	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/01/2024	2402-22129	0.00	17.98		Vue Entertainment Ltd	Yes
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Operational Materials	205	10/01/2024	2402-22130	0.00	22.50) R	Vue*citb Exam	Yes
Leeds City Council	29/02/2024	City Development	Highways	Employees	Training & Development	70	23/01/2024	2402-22131	0.00	18.75		Vue*citb Exam	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Employees	Training & Development	70 205	23/01/2024	2402-22132 2402-22133	0.00	18.75		Vue*citb Exam	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Adults and Health	Elections, Licensing and Registration Social Services Support Services	Supplies and Services Employees	Operational Materials Training & Development	205 70	06/01/2024 27/02/2024	2402-22133	0.00	5.80 275.00		W Boyes & Co Ltd Billi W J Penson	Yes No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-22135	0.00	57.80		W SUCHOMSKI	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-22136	0.00	23.90		W SUCHOMSKI	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Advertising	211	02/02/2024	2402-22137	0.00	80.00		W V HOWE LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	02/02/2024 02/02/2024	2402-22138 2402-22139	0.00	49.20 160.00		W V HOWE LTD W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	07/02/2024	2402-22139	0.00	56.04		W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/02/2024	2402-22141	0.00	41.40	R	W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/02/2024	2402-22142	0.00	8.16	R	W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07/02/2024	2402-22143	0.00	8.94		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221 221	07/02/2024	2402-22144 2402-22145	0.00	114.40 284.88		W V HOWE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	07/02/2024	2402-22145	0.00	49.60		W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/02/2024	2402-22147	0.00	8.11	R	W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/02/2024	2402-22148	0.00	24.20		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08/02/2024	2402-22149	0.00	14.33		W V HOWE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	08/02/2024 15/02/2024	2402-22150 2402-22151	0.00	22.00		W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/02/2024	2402-22151	0.00	1,409.10		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/02/2024	2402-22153	0.00	67.62		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/02/2024	2402-22154	0.00	45.58		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	15/02/2024 15/02/2024	2402-22155 2402-22156	0.00	6.71 57.26		W V HOWE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cuttery & Utensils Crockery, Cuttery & Utensils	221	15/02/2024	2402-22150	0.00	16.08		W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/02/2024	2402-22158	0.00	12.06		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/02/2024	2402-22159	0.00	72.20		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/02/2024	2402-22160	0.00	36.84		W V HOWE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	15/02/2024 15/02/2024	2402-22161 2402-22162	0.00	21.76		W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/02/2024	2402-22163	0.00	5.50		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/02/2024	2402-22164	0.00	22.00) R	W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15/02/2024	2402-22165	0.00	6.02		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221 221	15/02/2024 15/02/2024	2402-22166 2402-22167	0.00	16.50 16.85		W V HOWE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	15/02/2024	2402-22167	0.00	120.56		W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/02/2024	2402-22169	0.00	57.78	R	W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/02/2024	2402-22170	0.00	49.50) R	W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	16/02/2024	2402-22171	0.00	5.50		W V HOWE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	16/02/2024 16/02/2024	2402-22172 2402-22173	0.00	12.70		W V HOWE LTD W V HOWE LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	21/02/2024	2402-22173	0.00	40.99 64.61		W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/02/2024	2402-22174	0.00	43.20		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/02/2024	2402-22176	0.00	34.50) R	W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/02/2024	2402-22177	0.00	16.50		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cuttery & Utensils	221 221	21/02/2024	2402-22178	0.00	5.50 1.15		W V HOWE LTD W V HOWE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	21/02/2024 21/02/2024	2402-22179 2402-22180	0.00	1.15		W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/02/2024	2402-22181	0.00	49.18		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/02/2024	2402-22182	0.00	27.54		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/02/2024	2402-22183	0.00	31.10		W V HOWE LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	221 221	21/02/2024 21/02/2024	2402-22184 2402-22185	0.00	52.50 247.20		W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	23/02/2024	Strategy and Resources	Constitution Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/02/2024	2402-22185	0.00	247.20	, к	** A HOME FID	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed	Payment Date	Transaction	Irrecoverable VAT	Amount		Beneficiary Name	Procurement
						Expenditure Code	•	Number	Amount		Revenue		Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21/02/2024	2402-22186	0.00	5.50		W V HOWE LTD	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221 221	23/02/2024 23/02/2024	2402-22187 2402-22188	0.00	24.32		W V HOWE LTD W V HOWE LTD	No No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	23/02/2024	2402-22188	0.00	218.50		W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	23/02/2024	2402-22190	0.00	24.12		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/02/2024	2402-22191	0.00	54.89) R	W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/02/2024	2402-22192	0.00	149.51		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/02/2024	2402-22193	0.00	13.32		W V HOWE LTD	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/02/2024	2402-22194	0.00	11.00		W V HOWE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28/02/2024 28/02/2024	2402-22195 2402-22196	0.00	11.00 27.00		W V HOWE LTD W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/02/2024	2402-22197	0.00	45.46		W V HOWE LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28/02/2024	2402-22198	0.00	48.70		W V HOWE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-22199	0.00	3.96	S R	Waitrose 828	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/01/2024	2402-22200	0.00	24.96	S R	Waitrose Direct	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/01/2024	2402-22201	0.00	24.96		Waitrose Direct	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/01/2024	2402-22202 2402-22203	0.00	24.96		Waitrose Direct	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Leeds Building Services	Agency Payments Supplies and Services	Placement Support Other Hired And Contracted Services	550 265	19/01/2024 01/02/2024	2402-22203	0.00	24.96		Waitrose Direct Wakefield Council	Yes No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	15/02/2024	2402-22205	0.00	45,463.00		Wakefield Council	No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	19/02/2024	2402-22206	0.00	1,182,569.00		Wakefield Council	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	29/02/2024	2402-22207	0.00	108.00) R	Wakefield Council	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	15/02/2024	2402-22208	0.00	210.00) R	Walker Engineering (Leeds) Ltd	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	15/02/2024	2402-22209	0.00	220.00		Walker Engineering (Leeds) Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	29/02/2024	2402-22210	0.00	457.00		Walker Engineering (Leeds) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-22211	0.00	2,515.16		WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Highways Climate, Energy and Greenspaces	Transport Capital	Plant Hire - By Directorate CONSTRUCTION	305 3	23/02/2024 16/02/2024	2402-22212 2402-22213	0.00	1,595.44 42,034.00		WALSH BROTHERS (civils) ltd WALTER WEST BUILDERS LTD	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	3 411	02/02/2024	2402-22213	0.00	1.099.50		Ward Hadaway Lip Client Premium Account	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22215	0.00	2,140.00		Ward Plane Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22216	0.00	475.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22217	0.00	8,700.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22218	0.00	8,200.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22219	0.00	1,950.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22220	0.00	1,850.00		Ward Plane Limited	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01/02/2024 01/02/2024	2402-22221	0.00	1,380.00 2,595.00		Ward Plane Limited Ward Plane Limited	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01/02/2024	2402-22222	0.00	2,595.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22224	0.00	1,280.00		Ward Plane Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22225	0.00	750.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22226	0.00	1,595.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22227	0.00	1,900.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22228	0.00	7,135.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22229	0.00	2,100.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22230	0.00	2,100.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	15/02/2024 15/02/2024	2402-22231	0.00	3,700.00 5.300.00		Ward Plane Limited Ward Plane Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	15/02/2024	2402-22232	0.00	2,645.00		Ward Plane Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22234	0.00	1,900.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22235	0.00	1,195.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22236	0.00	5,100.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22237	0.00	4,890.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22238	0.00	2,720.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22239	0.00	2,625.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	15/02/2024	2402-22240	0.00	2,000.00		Ward Plane Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	15/02/2024 15/02/2024	2402-22241	0.00	3,290.00		Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22242	0.00	1,195.00		Ward Plane Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22244	0.00	7.790.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	15/02/2024	2402-22245	0.00	1,195.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-22246	0.00	4,700.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-22247	0.00	2,800.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-22248	0.00	10,460.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-22249	0.00	2,700.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	23/02/2024 23/02/2024	2402-22250 2402-22251	0.00	1,195.00 2.450.00		Ward Plane Limited Ward Plane Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	23/02/2024	2402-22251	0.00	2,450.00		Ward Plane Limited	No No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-22253	0.00	2,625.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-22254	0.00	6,700.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-22255	0.00	2,600.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-22256	0.00	2,650.00) R	Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-22257	0.00	1,495.00		Ward Plane Limited	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305	23/02/2024	2402-22258	0.00	2,395.00		Ward Plane Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	LAND	1	23/02/2024	2402-22259	0.00	4,109.00		Ware And Kay Pearsons And Ward	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Premises	Maintenance Of Buildings	101 211	23/02/2024	2402-22260	0.00	600.00 225.00		Warehouse Systems Limited WARNERS GROUP PUBLICATIONS PLC	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services Premises	Advertising	211 127	07/02/2024	2402-22261 2402-22262	0.00				No Voc
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Waste Management	Supplies and Services	Cleaning Maintenance & Toiletries Waste Disposal Charges	127 236	27/12/2023 02/02/2024	2402-22262	0.00	1,155.61 82.50		Washco Limited Wastecare Ltd	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations		07/02/2024	2402-22264	0.00	427.90		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	12/02/2024	2402-22265	0.00	49,500.00		WATES CONSTRUCTION LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	19/02/2024	2402-22266	0.00	708,089.32		WATES CONSTRUCTION LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	19/02/2024	2402-22267	0.00	327,228.61		WATES CONSTRUCTION LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/02/2024	2402-22268	0.00	218,056.58		WATES CONSTRUCTION LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/02/2024	2402-22269	0.00	45,678.05		WATES CONSTRUCTION LIMITED	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/02/2024	2402-22270	0.00	255,383.62		WATES CONSTRUCTION LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS OTHER COSTS	7	22/02/2024	2402-22271 2402-22272	0.00	60,289.97		WATES CONSTRUCTION LIMITED	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER GOOTS	,	28/02/2024	2402-22212	0.00	196,431.13	, ,	WATES CONSTRUCTION LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	Code 548	02/02/2024	2402-22273	0.00	37.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-22274	0.00	1,254.00		Waynes Home	No
Leeds City Council	29/02/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	22/02/2024	2402-22275	0.00	8,925.00	R	WDS Limited	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	27/02/2024	2402-22276	0.00	105.00		WDS Limited	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	27/02/2024	2402-22277	0.00	105.00		WDS Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Recreation Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	27/02/2024 19/01/2024	2402-22278 2402-22279	0.00	192.00 14.91		WDS Limited We Can Source It Ltd	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/02/2024	2402-22280	0.00	165.00		We Care Bespoke Ltd	No.
Leeds City Council	29/02/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	21/02/2024	2402-22281	0.00	30.00) R	WE Deliver (UK) Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-22282	0.00	2,067.68		Weavers Court Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-22283	0.00	19,509.73		Weavers Court Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Strategic Housing Partnership & Support	Agency Payments Internal Recharges	Placement Support Legal Disbursements	550 411	28/12/2023 02/02/2024	2402-22284 2402-22285	0.00	28.90 588.00		Web Adventure Park Limite WEIGHTMANS LLP	Yes No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	02/02/2024	2402-22286	0.00	396.00		WEIGHTMANS LLP	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-22287	0.00	1,322.50		WEIGHTMANS LLP	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-22288	0.00	2,938.00) R	WEIGHTMANS LLP	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-22289	0.00	1,316.00		WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Insurance Communities, Housing and Environment	Insurance Strategic Housing Partnership & Support	Supplies and Services Internal Recharges	Other Hired And Contracted Services Legal Disbursements	265 411	07/02/2024	2402-22290 2402-22291	0.00	2,277.00 350.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	09/02/2024	2402-22291	0.00	350.00		WEIGHTMANS LLP	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	13/02/2024	2402-22293	0.00	525.00		WEIGHTMANS LLP	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2402-22294	0.00	2,095.00) R	WEIGHTMANS LLP	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	19/02/2024	2402-22295	0.00	750.00		WEIGHTMANS LLP	No
Leeds City Council	29/02/2024 29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Legal Disbursements	265	19/02/2024 22/02/2024	2402-22296 2402-22297	0.00	17,133.01 1,500.00		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Strategy and Resources	Strategic Housing Partnership & Support Finance	Internal Recharges Supplies and Services	Bought In Professional Services	411 277	23/02/2024	2402-22297	0.00	2.643.60		WEIGHTMANS LLP	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-22299	0.00	519.50		WEIGHTMANS LLP	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	27/02/2024	2402-22300	0.00	1,115.50) R	WEIGHTMANS LLP	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	27/02/2024	2402-22301	0.00	6,013.20		WEIGHTMANS LLP	No
Leeds City Council	29/02/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	27/02/2024	2402-22302	0.00	900.00		WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28/02/2024 28/02/2024	2402-22303 2402-22304	0.00	4,143.00 641.50		WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	28/02/2024	2402-22305	0.00	472.00		WEIGHTMANS LLP	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29/02/2024	2402-22306	0.00	2,589,019.65	R	WEIGHTMANS LLP	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	29/02/2024	2402-22307	0.00	1,825,673.76	R	WEIGHTMANS LLP	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	27/02/2024	2402-22308	0.00	-491.58		Wel Medical Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Public Health Public Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	27/02/2024	2402-22309 2402-22310	0.00	159.95 159.95		Wel Medical Ltd Wel Medical Ltd	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Public Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	27/02/2024 27/02/2024	2402-22310	0.00	159.95		Wel Medical Ltd	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	27/02/2024	2402-22312	0.00	1,225.95		Wel Medical Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/01/2024	2402-22313	0.00	5.25	R	Welcome Break-Woodall Sou	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-22314	0.00	111.00		Welfare Hire Nationwide Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	28/12/2023	2402-22315	0.00	8.99		Well Pharmacy 220505	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	02/02/2024 07/02/2024	2402-22316 2402-22317	0.00	8,528.52 4,065.05		Wellingtons Nursery Wellingtons Nursery	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-22317	0.00	3,137.76		Wells Springs Nursing Home	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	07/02/2024	2402-22319	0.00	3,747.90		Wellspring Academy Trust	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	External Income	Income from Hire Of Rooms & Equipment	956	07/02/2024	2402-22320	0.00	3,870.00		Wellspring Academy Trust	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	28/02/2024	2402-22321	0.00	80.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Highways Leeds Building Services	Capital Supplies and Services	OTHER COSTS Operational Materials	7 205	01/02/2024 29/02/2024	2402-22322 2402-22323	0.00	13,919.00 170.63		Wessex Archaeology WESSEX LIFT CO LTD	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-22323	0.00	322.40		WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-22325	0.00	425.75		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-22326	0.00	536.25		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-22327	0.00	650.00		West Leeds ARLFC	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Public Health Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Public Health Commissioned Services Home Care	526 568	12/02/2024 06/02/2024	2402-22328 2402-22329	0.00	7,876.84 628.50		West Leeds Family Practice West Park Care Harrogate Limited	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-22329	0.00	5,051.76		West Park Care Harrogate Limited West Park Care Harrogate Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/02/2024	2402-22331	0.00	47.50		WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-22332	0.00	7,614.10		West Ridings Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-22333	0.00	2,127.64		West Ridings Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Nursing Care Dementia Residential	574 580	28/02/2024 28/02/2024	2402-22334 2402-22335	0.00	8,795.24 -62.14		West Ridings Care Home West Ridings Care Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-22336	0.00	1,850.08		WEST VILLA RESIDENTIAL HOME	No
Leeds City Council	29/02/2024	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	2	15/02/2024	2402-22337	0.00	4,627,814.00		West Yorkshire Combined Authority	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	16/02/2024	2402-22338	0.00	45,408.00		West Yorkshire Combined Authority	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	23/02/2024	2402-22339	0.00	27,060.75		West Yorkshire Combined Authority	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Landlord	Communities Property and Contracts	Supplies and Services Premises	Grant Related Expenditure General Maintenance	290 104	29/02/2024 15/02/2024	2402-22340 2402-22341	0.00	14,376.00 395.00		West Yorkshire Combined Authority West Yorkshire Fire & Rescue Authority	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	15/02/2024	2402-22341	0.00	395.00		West Yorkshire Fire & Rescue Authority	No No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/02/2024	2402-22343	0.00	433.33		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	29/02/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/02/2024	2402-22344	0.00	433.33		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	29/02/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	29/02/2024	2402-22345	0.00	790.00		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	29/02/2024	Strategic Accounts	Collection Fund (Ex Committee 70) Strategic	Precepts External Income	FIRE AUTHORITY NNDR Income	3 994	15/02/2024 19/02/2024	2402-22346 2402-22347	0.00	1,511,236.00 266.256.00		West Yorkshire Fire & Rescue Service West Yorkshire Fire & Rescue Service	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Accounts Strategy and Resources	Strategic Commercial Services	Supplies and Services	Teaching Materials	994 202	19/02/2024	2402-22347	0.00	266,256.00		West Yorkshire Plavhou	No Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-22349	0.00	2,816.24		West forksille Playhou Westfield Manor Nursing Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-22350	0.00	6,204.92	? R	Westfield Manor Nursing Home	No
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	06/02/2024	2402-22351	0.00	200.00		Westfield Tara Comm Involvement Group	No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-22352	0.00	871.48		Westgate Surgery	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	04/01/2024 12/01/2024	2402-22353 2402-22354	0.00	4,143.25 831.98		Westland Horticulture Ltd Westland Horticulture Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/01/2024 28/02/2024	2402-22354	0.00	111,313.04		WESTMEAD THE BRIDGE	Yes No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-22356	0.00	19.80		Westmorland And Furness C	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	24/01/2024	2402-22357	0.00	294.93		Westpoint York 01	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	28/02/2024	2402-22358	0.00	1,322.99		Westward Care Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	28/02/2024	2402-22359	0.00	3,585.00) R	Westward Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	Code 227	13/02/2024	2402-22360	0.00	37.64	R	Wetherby District Lions Club	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-22361	0.00	16,141.62		Wetherby Manor	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-22362	0.00	403.44		Wetherby Manor	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Communities	Supplies and Services Supplies and Services	Resaleable Materials 'Well Being' Large Grants Projects	204 230	29/02/2024 27/02/2024	2402-22363	0.00	390.00 22.50		WETHERBY MUSICAL THEATRE GROUP Wetherby Town Hall CIO	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-22365	0.00	20.95		Whalevs-Bradford	No Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-22366	0.00	65.80		Whaleys-Bradford	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	20/02/2024	2402-22367	0.00	39.98		Wharfedale House	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-22368	0.00	1,696.40		Wharfeside Care Home Wharfeside Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/02/2024 28/02/2024	2402-22369 2402-22370	0.00	978.52 7.804.83		Wharfside Care Home Wharfside	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-22371	0.00	-4,886.64		Wharfside	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	28/02/2024	2402-22372	0.00	1,492.32	R	Wharfside	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	28/02/2024	2402-22373	0.00	6,436.60		Wheldon View Care Home	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategy and Resources	Services For Older People - 65 And Over Shared Services	Agency Payments Supplies and Services	Nursing Care Dementia	574	28/02/2024 07/02/2024	2402-22374	0.00	5,442.20 488.01		Wheldon View Care Home WhistI UK Limited	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	07/02/2024	2402-22375	0.00	940.95		Whist UK Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	07/02/2024	2402-22377	0.00	13,192.03		Whistl UK Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	15/02/2024	2402-22378	0.00	517.43	R	Whistl UK Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	15/02/2024	2402-22379	0.00	8,146.87		Whistl UK Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	15/02/2024	2402-22380 2402-22381	0.00	1,933.02		Whistl UK Limited Whistl UK Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	15/02/2024 21/02/2024	2402-22381	0.00	658.88		Whistl UK Limited	No No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	21/02/2024	2402-22383	0.00	933.46		Whistl UK Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	21/02/2024	2402-22384	0.00	15,177.51	R	WhistI UK Limited	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	28/02/2024	2402-22385	0.00	10,428.36		WhistI UK Limited	No
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23/02/2024 23/02/2024	2402-22386	0.00	6,442.50 1,235.00		White Lift Services Ltd White Lift Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024	2402-22387	0.00	715.00		White Lift Services Ltd White Lift Services Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	31/12/2023	2402-22389	0.00	16.66		White Rose	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/01/2024	2402-22390	0.00	15.83		White Rose	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	13/01/2024	2402-22391	0.00	8.88		White Rose	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2024	2402-22392	0.00	139.98		White Rose	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Learning Places Commercial Services	Capital Supplies and Services	OTHER COSTS Teaching Materials	7 202	16/02/2024 28/12/2023	2402-22393 2402-22394	0.00	53,248.75 15.00		White Rose Academies Trust White Rose Leeds	No Yes
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-22395	0.00	1,654.92		Whitehall Surgery	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-22396	0.00	27.45		Whittakers Schoolwear	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-22397	0.00	-22.50		Whittakers Schoolwear	Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-22398	0.00	15,120.00		WHITWOOD HOUSE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations Placement Support	511 550	07/02/2024 09/02/2024	2402-22399 2402-22400	0.00	1,685.67 377.00		WHITWOOD HOUSE LTD WHITWOOD HOUSE LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-22400	0.00	525.00		WHITWOOD HOUSE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/02/2024	2402-22402	0.00	105.00) R	WHITWOOD HOUSE LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/01/2024	2402-22403	0.00	30.00) R	Wickes Building	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	29/12/2023	2402-22404	0.00	16.42		Wickes Pudsey	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Communities	Appropriations Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635 265	04/01/2024 09/01/2024	2402-22405 2402-22406	0.00 0.00	91.92 -250.00		Wickes Pudsey Wienerholocaustlibrary	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-22400	0.00	6,887.16		Wigton Moor Playschool	No Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-22408	0.00	427.90		Wigton Moor Playschool	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-22409	0.00	71,267.63		Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-22410	0.00	29,472.64		Wilfward Family Trust	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/02/2024 16/02/2024	2402-22411	0.00 0.00	87.17 245.90		Wilkies Wilkies	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/02/2024	2402-22413	0.00	109,380.00		Willcob Care Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Postages	212	15/02/2024	2402-22414	0.00	6.60		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-22415	0.00	588.00		William Fletcher	No
Leeds City Council	29/02/2024	Children and Families	Learning	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-22416	0.00	588.00		William Fletcher William Fletcher	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Learning Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23/02/2024 02/01/2024	2402-22417 2402-22418	0.00 0.00	980.00 336.00		William G Search Limited	No Yes
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22419	0.00	100.80		WILLIAM G SEARCH LIMITED	No
Leeds City Council	29/02/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/02/2024	2402-22420	0.00	126.00) R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-22421	0.00	121.80		WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01/02/2024 01/02/2024	2402-22422	0.00 0.00	357.00 264.60		WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/02/2024	2402-22423	0.00	90.00		WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/02/2024	2402-22425	0.00	100.80		WILLIAM G SEARCH LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/02/2024	2402-22426	0.00	449.40		WILLIAM G SEARCH LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	01/02/2024	2402-22427	0.00	90.00		WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01/02/2024 01/02/2024	2402-22428	0.00 0.00	512.40 882.00		WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Plant and Machinery	102	07/02/2024	2402-22429	0.00	470.80		WILLIAM G SEARCH LIMITED	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	07/02/2024	2402-22431	0.00	350.00		WILLIAM G SEARCH LIMITED	No
Leeds City Council	29/02/2024		Commercial Services	Transport	Vehicle Spares	345	22/02/2024	2402-22432	0.00	400.00		WILLIAM G SEARCH LIMITED	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	22/02/2024	2402-22433	0.00	449.40		WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	22/02/2024 27/02/2024	2402-22434 2402-22435	0.00 0.00	492.20 30.00		WILLIAM G SEARCH LIMITED WILLIAM G SEARCH LIMITED	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	16/02/2024	2402-22436	0.00	18,157.00		WILLIAM G SEARCH LIMITED WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	16/02/2024	2402-22437	0.00	44,812.25		WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	16/02/2024	2402-22438	0.00	32,755.92	. R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	16/02/2024	2402-22439	0.00	15,357.97		WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Learning Learning	Agency Payments	SEN Placements SEN Placements	566 566	16/02/2024 16/02/2024	2402-22440 2402-22441	0.00 0.00	13,619.50 33,611.19		WILLIAM HENRY SMITH SCHOOL WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council	29/02/2024	Children and Families Children and Families	Learning	Agency Payments Agency Payments	SEN Placements SEN Placements	566	16/02/2024	2402-22441	0.00	24,568.44		WILLIAM HENRY SMITH SCHOOL WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council	29/02/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	16/02/2024	2402-22443	0.00	34,555.63		WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01/02/2024	2402-22444	0.00	7,500.00		WILLIAM MERRITT DLC	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	06/02/2024	2402-22445	0.00	150.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	23/02/2024	2402-22446	0.00	642.00) R	William Smith Group 1832 Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	Code 70	24/01/2024	2402-22447	0.00	8.40) R	Williams Fish And Chins	Yes
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	16/02/2024	2402-22448	0.00	186,232.88		Willmott Dixon Construction Ltd	No.
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	19/02/2024	2402-22449	0.00	78,658.38		Willmott Dixon Construction Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/02/2024	2402-22450	0.00	227,051.16		Willmott Dixon Construction Ltd	No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	22/02/2024	2402-22451	0.00	44,662.86		Willmott Dixon Construction Ltd	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-22452	0.00	6,369.90		Willow Park Care Home	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential Care Dementia	580 571	28/02/2024	2402-22453 2402-22454	0.00	-817.51 2,621.00		Willow Park Care Home Willow Tree House	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-22455	0.00	17,556.00		Willow Tree Nursery	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/02/2024	2402-22456	0.00	306.30		Willow Tree Nursery	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-22457	0.00	8,792.00) R	Willowbeck Health Care Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01/02/2024	2402-22458	0.00	80.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08/02/2024	2402-22459	0.00	315.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09/02/2024 15/02/2024	2402-22460 2402-22461	0.00	275.00 95.00		Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15/02/2024	2402-22461	0.00	355.00		Windscreen Services Yorkshire Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21/02/2024	2402-22463	0.00	220.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22464	0.00	80.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22465	0.00	305.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	23/02/2024	2402-22466	0.00	215.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-22467	0.00	1,930.00		Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Adults and Health	Commercial Services Services For Older People - 65 And Over	Supplies and Services	Other Hired And Contracted Services Residential Care Dementia	265 571	29/02/2024 28/02/2024	2402-22468 2402-22469	0.00	250.00 4,439.60		Windscreen Services Yorkshire Ltd Windsor Court Care Home	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Care Dementia	5/1 580	28/02/2024	2402-22469	0.00	4,439.60		Windsor Court Care Home Windsor Court Care Home	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/02/2024	2402-22471	0.00	3,991.00		Windsor House Group Practice	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/02/2024	2402-22472	0.00	50.00		Windsor House Group Practice	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07/02/2024	2402-22473	0.00	2,860.00) R	Winn Solicitors	No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/02/2024	2402-22474	0.00	3,850.00		Winn Solicitors	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	02/02/2024	2402-22475	0.00	224,489.57		Winserve Care Services Ltd	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation Home Care	569	28/02/2024	2402-22476	0.00	33,976.80		Winserve Care Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Assessment And Care Management Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Home Care	568 568	28/02/2024 28/02/2024	2402-22477 2402-22478	0.00	1,788.00		Winserve Care Services Ltd Winserve Care Services Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-22478	0.00	10,370.43		Winserve Care Services Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	18/01/2024	2402-22480	0.00	12.46		Wix.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/12/2023	2402-22481	0.00	4.50) R	Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29/12/2023	2402-22482	0.00	4.35	5 R	Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/12/2023	2402-22483	0.00	33.33		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/01/2024	2402-22484	0.00	23.49		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231 221	02/01/2024 02/01/2024	2402-22485 2402-22486	0.00	123.70		Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Children and Families	Services For Older People - 65 And Over Social Care	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221	02/01/2024	2402-22486	0.00	51.25 12.42		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	03/01/2024	2402-22488	0.00	35.12		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Grant Related Expenditure	290	03/01/2024	2402-22489	0.00	20.36	S R	Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/01/2024	2402-22490	0.00	7.50) R	Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	04/01/2024	2402-22491	0.00	22.50		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204 231	04/01/2024	2402-22492	0.00	12.00		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Recreation Social Care	Supplies and Services Appropriations	Food & Drink Young People Expenses	231 654	04/01/2024 05/01/2024	2402-22493 2402-22494	0.00	21.85 60.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/01/2024	2402-22495	0.00	52.41		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-22496	0.00	13.00		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-22497	0.00	10.33	B R	Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/01/2024	2402-22498	0.00	-13.00) R	Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/01/2024	2402-22499	0.00	4.24		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Appropriations	Young People Expenses	654 654	08/01/2024	2402-22500 2402-22501	0.00	37.50		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Young People Expenses Food & Drink	231	08/01/2024 09/01/2024	2402-22501	0.00	50.00 52.21		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/01/2024	2402-22503	0.00	3.95		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-22504	0.00	34.97		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-22505	0.00	7.37	r R	Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-22506	0.00	3.45		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/01/2024	2402-22507	0.00	19.81		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/01/2024	2402-22508 2402-22509	0.00	11.50		Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231	11/01/2024 11/01/2024	2402-22510	0.00	3.45 16.08		Wm Morrisons Store	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-22511	0.00	60.00		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/01/2024	2402-22512	0.00	40.05		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	12/01/2024	2402-22513	0.00	60.00) R	Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/01/2024	2402-22514	0.00	3.50		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 549	12/01/2024	2402-22515	0.00	4.37		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care Commercial Services	Agency Payments Supplies and Services	Direct Work Teaching Materials	549 202	12/01/2024 15/01/2024	2402-22516	0.00	10.00		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	15/01/2024	2402-22517	0.00	11.70		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/01/2024	2402-22519	0.00	88.12		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-22520	0.00	30.21		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-22521	0.00	19.05	5 R	Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-22522	0.00	5.34		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/01/2024	2402-22523	0.00	21.36		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	16/01/2024	2402-22524 2402-22525	0.00	29.65		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17/01/2024 18/01/2024	2402-22525 2402-22526	0.00	23.25 13.83		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-22527	0.00	6.25		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-22528	0.00	11.50		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-22529	0.00	3.24		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/01/2024	2402-22530	0.00	17.14		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/01/2024	2402-22531	0.00	12.75		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 231	19/01/2024	2402-22532 2402-22533	0.00	72.55		Wm Morrisons Store	Yes
Leeds City Council	2010212024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/01/2024	2402-22000	0.00	24.64	, к	Wm Morrisons Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	ne Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Charles and December	Commercial Services	Supplies and Services	Teaching Materials	Code 202	21/01/2024	2402-22534	0.00	3.2	5 R	Wm Morrisons Store	
Leeds City Council	29/02/2024	Strategy and Resources Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/01/2024	2402-22535	0.00	20.0		Wm Morrisons Store	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/01/2024	2402-22536	0.00	5.5	0 R	Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/01/2024	2402-22537	0.00	1.6		Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Appropriations Supplies and Services	Young People Expenses Food & Drink	654 231	23/01/2024 23/01/2024	2402-22538 2402-22539	0.00	12.5 39.6		Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/01/2024	2402-22540	0.00	9.3		Wm Morrisons Store	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/01/2024	2402-22541	0.00	375.9		Wm Morrisons Store Pick	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	12/01/2024 15/01/2024	2402-22542 2402-22543	0.00	220.7		Wm Morrisons Store Pick Wm Morrisons Store Pick	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-22543	0.00	140.8		Wm Morrisons Store Pick	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	16/01/2024	2402-22545	0.00	182.6	3 R	Wm Morrisons Store Pick	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	22/01/2024	2402-22546	0.00	334.3		Wm Morrisons Store Pick	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	11/01/2024	2402-22547 2402-22548	0.00	89.6 11.1		Wob.Com Wob.Com	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	19/01/2024	2402-22549	0.00	61.5		Wob.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-22550	0.00	5.9		Wob.Com	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/02/2024 27/02/2024	2402-22551 2402-22552	0.00	3,436.0 20,311.3		WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	OTHER COSTS	205 7	28/02/2024	2402-22552	0.00	9,354.5		Womble Bond Dickinson (UK) LLP	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	15/02/2024	2402-22554	0.00	14,400.0	0 R	WOMENS HEALTH MATTERS	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-22555	0.00	4,909.4		Wood Lane Lodge - Milewood (Care	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-22556 2402-22557	0.00	7,725.0 28,250.2		Wood Lane Lodge - Milewood (Care Wood Lane Lodge - Milewood (Care	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-22558	0.00	3,017.2		Woodhall Care Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-22559	0.00	402.3		Woodhall Care Services Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-22560	0.00	4,604.1		Woodhall Care Services Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Adults and Health	Environmental Health Assessment And Care Management	Supplies and Services Agency Payments	Bought In Professional Services Residential	277 580	16/02/2024 28/02/2024	2402-22561 2402-22562	0.00	1,372.6 8,723.4		Woodhaven Boarding Kennels And Cattery Woodhouse Cottage Priory	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	28/02/2024	2402-22563	0.00	9,789.2		Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-22564	0.00	24,820.3		Woodhouse Cottage Priory	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Adults and Health	Social Care Public Health	Agency Payments Agency Payments	Services Rendered By Other Organisations Public Health Commissioned Services	511 526	02/02/2024 12/02/2024	2402-22565 2402-22566	0.00	24,763.2 351.6		WOODHOUSE GROVE SCHOOL Woodhouse Medical Practice	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	526 507	22/02/2024	2402-22567	0.00	2,357.1		Woodlands C.D.C. Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/02/2024	2402-22568	0.00	2,750.0	0 R	Woodlands C.D.C. Ltd	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-22569	0.00	1,569.8		Woodlands Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Services For Older People - 65 And Over	Agency Payments Agency Payments	Residential Residential	580 580	28/02/2024 28/02/2024	2402-22570 2402-22571	0.00	12,119.2 18,074.2		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-22572	0.00	48,471.7		Woodleigh Community Care	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-22573	0.00	65,708.3		Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Agency Payments Agency Payments	Residential Residential	580 580	28/02/2024 28/02/2024	2402-22574 2402-22575	0.00	253,629.1 38,723.2		Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Memberships	580 226	28/12/2023	2402-22575	0.00	38,723.2		Woodleigh Community Care Wordpress 2ee49m4hpy	No Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	22/01/2024	2402-22577	0.00	274.9		Workplacedepot.Co.Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/01/2024	2402-22578	0.00	224.0		Workwear Express	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/02/2024	2402-22579 2402-22580	0.00	65.2 424.7		Workwear Uniform Group Ltd Workwear Uniform Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/02/2024	2402-22580	0.00	120.8		Workwear Uniform Group Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/02/2024	2402-22582	0.00	395.5		Workwear Uniform Group Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	External Income	Sale Of Food & Drink	913 263	20/02/2024	2402-22583	0.00	56.8		WORLDPAY LIMITED WORLDPAY LIMITED	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Children and Families	Climate, Energy & Greenspaces Social Care	Supplies and Services Agency Payments	Bank Charges Services Rendered By Other Organisations	263 511	20/02/2024 02/02/2024	2402-22584	0.00	131.3 36.9		REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	01/02/2024	2402-22586	0.00	1,748.0		Wrigleys Solicitors Llp	No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/02/2024	2402-22587	0.00	9,800.0		Ws Electrical Solutions Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	01/02/2024 05/02/2024	2402-22588 2402-22589	0.00	4,811.1 2.036.8	-	WSP UK LTD WSP UK LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	05/02/2024	2402-22590	0.00	16,586.6		WSP UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	05/02/2024	2402-22591	0.00	6,475.9		WSP UK LTD	No
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Employees	Training & Development	70 70	06/02/2024 06/02/2024	2402-22592	0.00	24,801.2 1.476.9		WSP UK LTD WSP UK LTD	No
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Employees Employees	Training & Development Training & Development	70	06/02/2024	2402-22593	0.00	3,775.2		WSPUKITD	No No
Leeds City Council	29/02/2024	City Development	Highways	Employees	Training & Development	70	06/02/2024	2402-22595	0.00	4,253.5		WSP UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-22596	0.00	4,531.1		WSP UK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	12/02/2024 15/02/2024	2402-22597 2402-22598	0.00	1,322.4 3.761.7		WSP UK LTD WSP UK LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	15/02/2024	2402-22599	0.00	1,860.2		WSP UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	16/02/2024	2402-22600	0.00	1,106.3		WSP UK LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development	Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	16/02/2024 16/02/2024	2402-22601	0.00	1,485.3 5,985.0		WSP UK LTD WSP UK LTD	No
Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Employees	Training & Development	70	16/02/2024	2402-22602	0.00	3,728.1		WSPUKITD	No No
Leeds City Council		City Development	Highways	Employees	Training & Development	70	16/02/2024	2402-22604	0.00	4,051.3		WSP UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	19/02/2024	2402-22605	0.00	13,575.2		WSP UK LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277	19/02/2024 19/02/2024	2402-22606 2402-22607	0.00	4,596.9 3,469.9		WSP UK LTD WSP UK LTD	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	20/02/2024	2402-22608	0.00	13,896.9		WSP UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	20/02/2024	2402-22609	0.00	26,350.0		WSP UK LTD	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	20/02/2024	2402-22610	0.00	1,452.4		WSP UK LTD	No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7	22/02/2024 22/02/2024	2402-22611 2402-22612	0.00	3,036.3 2.819.0		WSP UK LTD WSP UK LTD	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	22/02/2024	2402-22613	0.00	914.2		WSP UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	OTHER COSTS	7	26/02/2024	2402-22614	0.00	1,491.9		WSP UK LTD	No
Leeds City Council		City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Other Hired And Contracted Services	7 265	26/02/2024 26/02/2024	2402-22615 2402-22616	0.00	2,649.2 10.461.1		WSP UK LTD WSP UK LTD	No No
Leeds City Council Leeds City Council		City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services OTHER COSTS	265 7	26/02/2024	2402-22616	0.00	1,684.3		WSP UK LTD	No No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS	7	26/02/2024	2402-22618	0.00	2,096.5		WSP UK LTD	No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26/02/2024	2402-22619	0.00	1,333.6		WSP UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26/02/2024	2402-22620	0.00	2,840.8	9 R	WSP UK LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	Code 265	28/02/2024	2402-22621	0.00	2.150.93		WSP UK LTD	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-22622	0.00	1,262,92		WSP UK LTD	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-22623	0.00	22,468.85	5 R	WSP UK LTD	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	04/01/2024	2402-22624	0.00	439.46		Www Elmhurstenergy Co Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-22625	0.00	15.82		Www Firstcall-Photograph	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities. Housing and Environment	Recreation Strategic Housing Partnership & Support	Supplies and Services Premises	Operational Furniture And Equipment Furniture And Fittings	203 195	28/12/2023 28/12/2023	2402-22626 2402-22627	0.00	72.41 -60.00		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	29/12/2023	2402-22627	0.00	80.55		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	02/01/2024	2402-22629	0.00	200.83		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/01/2024	2402-22630	0.00	86.45	5 R	Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	03/01/2024	2402-22631	0.00	33.33		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Young People Expenses Leaving Care Grants	654 635	03/01/2024 04/01/2024	2402-22632 2402-22633	0.00	28.33 140.09		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Agency Payments	Placement Support	550	04/01/2024	2402-22633	0.00	75.00		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture And Equipment	203	05/01/2024	2402-22635	0.00	232.50		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	08/01/2024	2402-22636	0.00	86.62		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-22637	0.00	7.92		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Premises	Teaching Materials	202	10/01/2024	2402-22638 2402-22639	0.00	83.95		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments	Furniture And Fittings Section 17	195 551	11/01/2024 11/01/2024	2402-22639	0.00	106.67 53.99		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/01/2024	2402-22641	0.00	24.95		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	12/01/2024	2402-22642	0.00	88.26	S R	Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2402-22643	0.00	99.99		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	13/01/2024	2402-22644	0.00	-80.55		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Supplies and Services	Leaving Care Grants Telephones	635 213	15/01/2024 15/01/2024	2402-22645 2402-22646	0.00	289.95 13.50		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	Telephones	213	15/01/2024	2402-22647	0.00	13.50		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/01/2024	2402-22648	0.00	133.33		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/01/2024	2402-22649	0.00	33.32		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/01/2024	2402-22650	0.00	199.98		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	16/01/2024 16/01/2024	2402-22651 2402-22652	0.00	53.29 190.79		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/01/2024	2402-22653	0.00	232.50		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	17/01/2024	2402-22654	0.00	50.00		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/01/2024	2402-22655	0.00	152.46		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-22656	0.00	134.98		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Section 17 Section 17	551 551	18/01/2024 18/01/2024	2402-22657 2402-22658	0.00	-87.50 99.12		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/01/2024	2402-22659	0.00	137.64		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	19/01/2024	2402-22660	0.00	11.25		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	19/01/2024	2402-22661	0.00	11.25	5 R	Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/01/2024	2402-22662	0.00	35.83		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities. Housing and Environment	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Telephones Other Hired And Contracted Services	213 265	19/01/2024 19/01/2024	2402-22663 2402-22664	0.00	11.25 119.87		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/01/2024	2402-22665	0.00	178.26		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/01/2024	2402-22666	0.00	97.00		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/01/2024	2402-22667	0.00	99.12		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	23/01/2024	2402-22668	0.00	13.88		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families	Social Care	Appropriations Supplies and Services	Leaving Care Grants	635 265	23/01/2024	2402-22669 2402-22670	0.00	103.75		Www.Argos.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Strategic Housing Partnership & Support Social Care	Appropriations	Other Hired And Contracted Services Leaving Care Grants	635	23/01/2024 23/01/2024	2402-22670	0.00	62.50 253.42		Www.Argos.Co.Uk Www.Argos.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/01/2024	2402-22672	0.00	212.63		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/01/2024	2402-22673	0.00	-16.00		Www.Argos.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/01/2024	2402-22674	0.00	22.25		Www.Big-Fun-Hull.Co.Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises Supplies and Services	Electricity	124 205	08/01/2024	2402-22675 2402-22676	0.00	86.74		Www.Britishgas.Co.	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Communities, Housing and Environment	Social Care Climate, Energy & Greenspaces	Premises	Operational Materials Cleaning Maintenance & Toiletries	127	18/01/2024 09/01/2024	2402-22676	0.00	14.90 409.91		Www.Builderdepot.Co.Uk Www.Bunzlcleaningsuppl	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/01/2024	2402-22678	0.00	152.49		Www.Buyabattery.Co.Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Internal Recharges	Legal Disbursements	411	10/01/2024	2402-22679	0.00	550.00) R	Www.Bwbllp.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	05/01/2024	2402-22680	0.00	1,126.00		Www.Certasenergy.C	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Transport Transport	Fuel (Non LCC Supplies)	321 321	05/01/2024	2402-22681 2402-22682	0.00	1,301.80		Www.Certasenergy.C	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategy and Resources	Waste Management Commercial Services	Supplies and Services	Fuel (Non LCC Supplies) Operational Materials	205	05/01/2024 03/01/2024	2402-22682	0.00	1,129.50		Www.Certasenergy.C Www.Craftyarts.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	15/01/2024	2402-22684	0.00	76.99		Www.Crastyarts.co.ok Www.Crossboweducation.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	10/01/2024	2402-22685	0.00	15.81	l R	Www.Dhl International	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	15/01/2024	2402-22686	0.00	67.00		Www.Eplanbooks.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/01/2024	2402-22687	0.00	23.90		Www.Exoticaquatics.Co.	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Teaching Materials Resaleable Materials	202 204	16/01/2024 10/01/2024	2402-22688 2402-22689	0.00	81.40 2.356.51		Www.Flints.Co.Uk Www.Garlandproducts.Com	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/01/2024	2402-22690	0.00	40.00		Www.Genopro.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/01/2024	2402-22691	0.00	137.00) R	Www.Genopro.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	16/01/2024	2402-22692	0.00	50.85		Www.Glasdon.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	18/01/2024	2402-22693	0.00	1,315.35		Www.Glasdon.Com	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Transport Transport	Plant Spares Plant Spares	346 346	19/01/2024 19/01/2024	2402-22694 2402-22695	0.00	12.35 12.35		Www.Glasdon.Com Www.Glasdon.Com	Yes Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	19/01/2024	2402-22695	0.00	110.22		Www.Gasdon.Com Www.Gompels.Co.Uk	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/01/2024	2402-22697	0.00	133.99		Www.Gsproducts.Co.Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/01/2024	2402-22698	0.00	76.49) R	Www.Gsproducts.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/01/2024	2402-22699	0.00	240.46		Www.Harrisonsdirect.Co	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18/01/2024	2402-22700 2402-22701	0.00	83.33		Www.Highbankhotel.Co.U	Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18/01/2024 18/01/2024	2402-22701	0.00	0.83 146.67		Www.Highbankhotel.Co.U Www.Highbankhotel.Co.U	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18/01/2024	2402-22702	0.00	37.50		Www.Highbankhotel.Co.U	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-22704	0.00	16.67		Www.Highbankhotel.Co.U	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-22705	0.00	125.00		Www.Highbankhotel.Co.U	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-22706 2402-22707	0.00 0.00	0.83		Www.Highbankhotel.Co.U	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	oupplies and Services	Other Hired And Contracted Services	265	25/01/2024	2402-22101	0.00	40.00) R	Www.Highbankhotel.Co.U	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Hausian Bartanashia & Course	Supplies and Services	Other Hired And Contracted Services	Code 265	25/01/2024	2402-22708	0.00	125.00		Www.Highbankhotel.Co.U	
Leeds City Council	29/02/2024	Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04/01/2024	2402-22708	0.00	40.00		Www.lco.Org.Uk	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/01/2024	2402-22710	0.00	942.56		Www.llesgroup.Co.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/01/2024	2402-22711	0.00	262.53	B R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15/01/2024	2402-22712	0.00	96.48		Www.llesgroup.Co.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/01/2024	2402-22713	0.00	268.00		Www.llesgroup.Co.Uk	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Recreation Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127 202	20/01/2024 11/01/2024	2402-22714 2402-22715	0.00	55.54 13.31		Www.llesgroup.Co.Uk Www.Insectlore-Europe.Co	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Operational Materials	205	15/01/2024	2402-22716	0.00	48.33		Www.lohnlewis.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/01/2024	2402-22717	0.00	332.50		Www.Johnlewis.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	19/01/2024	2402-22718	0.00	259.00) R	Www.Laserquestleeds.Co.U	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	27/12/2023	2402-22719	0.00	175.00		Www.Lifesaversdirect	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/01/2024	2402-22720	0.00	1,599.87		Www.Mesh-Direct Busine	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/01/2024	2402-22721	0.00	29.99		Www.Minervacrafts.Com	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Resaleable Materials	206 204	03/01/2024 28/12/2023	2402-22722 2402-22723	0.00	100.60 678.00		Www.Newstime.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment City Development	Climate, Energy & Greenspaces Libraries, Arts & Heritage	Supplies and Services	Operational Materials	204	16/01/2024	2402-22723	0.00	19.91		Www.Nidhoggrmead.Co.Uk Www.Novelenergylightin	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09/01/2024	2402-22725	0.00	41.67		Www.Ofcom.Org.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-22726	0.00	294.54	l R	Www.Oup.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/12/2023	2402-22727	0.00	20.00) R	Www.Ovoenergy.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-22728	0.00	11.45		Www.Petsathome.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-22729	0.00	11.45		Www.Petsathome.Com	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services Elections, Licensing and Registration	Supplies and Services Premises	Teaching Materials Cleaning Maintenance & Toiletries	202 127	25/01/2024	2402-22730 2402-22731	0.00	11.45 171.56		Www.Petsathome.Com Www.Phs.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	23/01/2024	2402-22731	0.00	34.30		Www.Phs.Co.Uk Www.Phs.Co.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-22733	0.00	26.34		Www.Presco-Uk.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/01/2024	2402-22734	0.00	228.05	5 R	Www.Presco-Uk.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	17/01/2024	2402-22735	0.00	24.16	S R	Www.Provac.Co.Uk	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	04/01/2024	2402-22736	0.00	6,054.40) R	Www.Riponfarmservices.	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	04/01/2024	2402-22737	0.00	7,397.53		Www.Riponfarmservices.	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 205	09/01/2024	2402-22738 2402-22739	0.00	150.00 216.62		Www.Rjcdance.Org.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	27/12/2023 28/12/2023	2402-22739	0.00	216.62 83.32		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	03/01/2024	2402-22741	0.00	72.86		Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/01/2024	2402-22742	0.00	78.32		Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/01/2024	2402-22743	0.00	17.48	3 R	Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	03/01/2024	2402-22744	0.00	20.82	2 R	Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	03/01/2024	2402-22745	0.00	74.99		Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/01/2024	2402-22746	0.00	83.30		Www.Screwfix.Com	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/01/2024 08/01/2024	2402-22747 2402-22748	0.00	28.34 11.65		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/01/2024	2402-22749	0.00	60.82		Www.Screwitx.com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	10/01/2024	2402-22750	0.00	199.97		Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/01/2024	2402-22751	0.00	69.99) R	Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10/01/2024	2402-22752	0.00	9.88	B R	Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/01/2024	2402-22753	0.00	12.49		Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 205	12/01/2024	2402-22754	0.00	9.99		Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	12/01/2024 15/01/2024	2402-22755 2402-22756	0.00	291.97 43.12		Www.Screwfix.Com Www.Screwfix.Com	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Teaching Materials	203	17/01/2024	2402-22757	0.00	70.86		Www.Screwfix.Com Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/01/2024	2402-22758	0.00	2.62		Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/01/2024	2402-22759	0.00	86.10) R	Www.Screwfix.Com	Yes
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	02/01/2024	2402-22760	0.00	22.50) R	Www.Showcomms.Co.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/01/2024	2402-22761	0.00	62.11		Www.Signsupplier.Co.Uk	Yes
Leeds City Council	29/02/2024	City Development	Recreation	Transport Employees	Public Transport Expenses	310 70	25/01/2024	2402-22762 2402-22763	0.00	24.00		Www.Sjktaxis.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services	Training & Development Teaching Materials	202	25/01/2024 15/01/2024	2402-22763	0.00	245.99 120.79		Www.Teamteach.Co.Uk Www.Terralec.Com	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	25/01/2024	2402-22765	0.00	195.00		Www.Thecleverbaggers.Co.	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	11/01/2024	2402-22766	0.00	57.50		Www.Theedgesystems.Co.	Yes
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17/01/2024	2402-22767	0.00	21.00) R	Www.Theespressoshop.Co	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	25/01/2024	2402-22768	0.00	199.16		Www.Theglowcompany.Co.Uk	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635 267	16/01/2024	2402-22769 2402-22770	0.00	119.99		Www.Therange.Co.Uk	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Strategy and Resources	Markets & City Centre Management Commercial Services	Supplies and Services Supplies and Services	Publication And Promotion Teaching Materials	207	19/01/2024 09/01/2024	2402-22770	0.00	8.75 -245.20		Www.Theworks.Co.Uk Www.Tilgear.Info	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	16/01/2024	2402-22772	0.00	34.65		Www.Tilgear.Info	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/01/2024	2402-22773	0.00	58.35		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	19/01/2024	2402-22774	0.00	56.94		Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	24/01/2024	2402-22775	0.00	879.98	3 R	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	27/12/2023	2402-22776	0.00	151.96		Www.Uk.Rs-Online.C	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205 277	11/01/2024	2402-22777	0.00	24.99		Www.Ukwristbands.Com	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support Social Care	Supplies and Services Transport	Bought In Professional Services Public Transport Expenses	2//	16/01/2024 27/12/2023	2402-22778	0.00	782.27	R	Www.Vps-Guardians.Co.U	Yes Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses Public Transport Expenses	310	28/12/2023	2402-22778	0.00	2.50) R	Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2023	2402-22781	0.00	2.08		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/12/2023	2402-22782	0.00	2.08		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	30/12/2023	2402-22783	0.00	2.08		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/01/2024	2402-22784	0.00	35.00		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/01/2024	2402-22785	0.00	35.00		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551 210	08/01/2024	2402-22786	0.00	35.00		Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Children and Families	Commercial Services Social Care	Supplies and Services Agency Payments	Office Consumables Section 17	210 551	08/01/2024 08/01/2024	2402-22787 2402-22788	0.00	35.00 85.90		Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/01/2024	2402-22789	0.00	35.00		www.wymetro.com Www.Wymetro.Com	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/01/2024	2402-22790	0.00	35.00		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/01/2024	2402-22791	0.00	99.75		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	08/01/2024	2402-22792	0.00	35.00		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	09/01/2024	2402-22793	0.00	35.00		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-22794	0.00	7.20) R	Www.Wymetro.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Transport	Public Transport Expenses	Code 310	10/01/2024	2402-22795	0.00	35.0) R	Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	10/01/2024	2402-22796	0.00	7.20		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	11/01/2024	2402-22797	0.00	35.00	R	Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	15/01/2024	2402-22798	0.00	35.0		Www.Wymetro.Com	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	18/01/2024 24/01/2024	2402-22799 2402-22800	0.00	35.00 7.20		Www.Wymetro.Com Www.Wymetro.Com	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	24/01/2024	2402-22801	0.00	7.20		Www.Wymetro.Com	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2402-22802	0.00	250.00		WYBONE LTD	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture And Equipment	203	07/02/2024	2402-22803	0.00	250.00		WYBONE LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22/02/2024 22/02/2024	2402-22804 2402-22805	0.00	500.00 500.00		WYBONE LTD WYBONE LTD	No
Leeds City Council	29/02/2024	Strategic Accounts	Strategic	External Income	NNDR Income	994	07/02/2024	2402-22805	0.00	3,654,401.3		WYCA General Operating Account	No No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	28/02/2024	2402-22807	0.00	6,489.10		Wycar Leys Bulwell - Lifeways	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	28/02/2024	2402-22808	0.00	13,729.9		Wykebeck Court Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-22809	0.00	36,474.5		Wykebeck Court Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Residential Residential	580 580	28/02/2024 28/02/2024	2402-22810 2402-22811	0.00	18,680.2 2,572.6		Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/01/2024	2402-22811	0.00	125.0		Wykeham Mature	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/01/2024	2402-22813	0.00	351.0		Wykeham Mature	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/01/2024	2402-22814	0.00	6,020.00	R	Wykeham Mature	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/01/2024	2402-22815	0.00	300.00		Wykeham Mature	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04/01/2024 10/01/2024	2402-22816 2402-22817	0.00	5,670.00 4,484.00		Wykeham Mature Wykeham Mature	Yes Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/01/2024	2402-22818	0.00	4,484.0		Wykeham Mature	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	18/01/2024	2402-22819	0.00	16.0		Wynsors	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/01/2024	2402-22820	0.00	164.6		Wzis Dog Treats	Yes
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Social Care	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-22821	0.00	18,405.8		Yad Voezer Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Car Parking Services	Agency Payments External Income	Education Fees/Bursary Penalties, Fines & Car Parking Charges	565 934	15/02/2024 08/02/2024	2402-22822 2402-22823	0.00	200.00 105.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-22824	0.00	113.8		YBL LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-22825	0.00	168.29		YBL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/02/2024	2402-22826	0.00	517.39		YBL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support Placement Support	550	19/02/2024	2402-22827	0.00	392.3		YBL LTD YBL LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	19/02/2024 19/02/2024	2402-22828 2402-22829	0.00	268.90 88.1		YBLITD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/02/2024	2402-22830	0.00	260.1		YBL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/02/2024	2402-22831	0.00	94.79		YBL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/02/2024	2402-22832	0.00	74.20		YBL LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/02/2024	2402-22833	0.00	233.5		YBL LTD YBL LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Placement Support Placement Support	550 550	19/02/2024 19/02/2024	2402-22834 2402-22835	0.00	49.44 98.9		YBLITD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/02/2024	2402-22836	0.00	352.2		YBL LTD	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/02/2024	2402-22837	0.00	460.84	4 R	YBL LTD	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-22838	0.00	60.00		Ycs Cleaning Services LTD	No
Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02/02/2024 02/02/2024	2402-22839	0.00	60.00		Ycs Cleaning Services LTD Ycs Cleaning Services LTD	No
Leeds City Council as Accountable Body Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024	2402-22840	0.00	495.0		Ycs Cleaning Services LTD Ycs Cleaning Services LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-22842	0.00	80.00		Ycs Cleaning Services LTD	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	16/02/2024	2402-22843	0.00	80.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	29/02/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-22844	0.00	400.00		YES Engineering Group Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Communities, Housing and Environment	Libraries, Arts & Heritage Climate, Energy & Greenspaces	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	20/02/2024 20/02/2024	2402-22845	0.00	5.00 15.00		YESpay International Ltd YESpay International Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-22847	0.00	3,251.72		Yew Tree Care Centre	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	Other	114	09/02/2024	2402-22848	0.00	4,783.9		YLEM Energy Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	Other	114	23/02/2024	2402-22849	0.00	4,783.92		YLEM Energy Limited	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Waste Management	Premises	Other	114	29/02/2024	2402-22850	0.00	-37.72		YLEM Energy Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Waste Management Waste Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	29/02/2024 29/02/2024	2402-22851 2402-22852	0.00	5,779.3		YLEM Energy Limited YLEM Energy Limited	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-22853	0.00	40.0		Yoana Georgieva Charliyska	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	08/01/2024	2402-22854	0.00	99.00) R	Yockenthwaite Farm	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-22855	0.00	20.00		Yodit Hagos	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277	07/02/2024	2402-22856	0.00	20.00		Yodit Hagos	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Strategic Landlord	Customer Access HRA Housing Leeds	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	7	21/02/2024 15/02/2024	2402-22857 2402-22858	0.00	20.00		Yodit Hagos REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	21/02/2024	2402-22859	0.00	2,028.00		Yorhealth Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/01/2024	2402-22860	0.00	14.17		York Dungeon	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	17/01/2024	2402-22861	0.00	170.00		York Dungeon	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services	265 304	24/01/2024	2402-22862	0.00	550.00		York Pullman Bus Compa	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Climate, Energy & Greenspaces	Supplies and Services	External Hire -Occasional Operational Materials	205	24/01/2024 02/02/2024	2402-22863	0.00	1,251.00 924.90		York Pullman Bus Compa Yorkshire Aggregates Limited	Yes No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/02/2024	2402-22865	0.00	471.8		Yorkshire Aggregates Limited	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-22866	0.00	10,695.0	5 R	Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-22867	0.00	95.12		Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577 568	07/02/2024	2402-22868 2402-22869	0.00	190.24 2.592.03		Yorkshire And Humber Healthcare	No No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Agency Payments Agency Payments	Home Care HCAIT Community Support	568 575	07/02/2024	2402-22869	0.00	2,592.03 71.34		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	07/02/2024	2402-22871	0.00	1,016.93		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	07/02/2024	2402-22872	0.00	134.10	R	Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-22873	0.00	491.69		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Agency Payments	Home Care	568 568	07/02/2024	2402-22874	0.00	1,218.0		Yorkshire And Humber Healthcare	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care HCAIT Community Support	568	07/02/2024	2402-22875 2402-22876	0.00	10,695.0		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/02/2024	2402-22877	0.00	190.24		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-22878	0.00	2,639.59		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-22879	0.00	71.3		Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Assessment And Care Management Assessment And Care Management	Agency Payments Agency Payments	Home Care HCAIT Other	568 577	07/02/2024 07/02/2024	2402-22880 2402-22881	0.00	1,016.93		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
	20,02,2024	dire i redici	our management	. igonoy i ayinonia		311	31,02,2024	L-101-22001	0.00	170.00			NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	Code 568	07/02/2024	2402-22882	0.00	134.10) R	Yorkshire And Humber Healthcare	
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Order 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments	Home Care	568	07/02/2024	2402-22883	0.00	491.69		Yorkshire And Humber Healthcare	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-22884	0.00	1,218.08		Yorkshire And Humber Healthcare	No.
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-22885	0.00	10,374.08	R	Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-22886	0.00	95.12		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/02/2024	2402-22887	0.00	190.24		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-22888	0.00	2,675.26		Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment And Care Management	Agency Payments Agency Payments	HCAIT Community Support Home Care	575 568	15/02/2024 15/02/2024	2402-22889 2402-22890	0.00	71.34 1,016.93		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	15/02/2024	2402-22891	0.00	178.80		Yorkshire And Humber Healthcare	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	15/02/2024	2402-22892	0.00	134.10		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-22893	0.00	491.69	R	Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-22894	0.00	1,218.08		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/02/2024	2402-22895	0.00	134.10		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	21/02/2024	2402-22896	0.00	368.78		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care Home Care	568 568	21/02/2024 21/02/2024	2402-22897 2402-22898	0.00	268.20 983.39		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	HCAIT Other	568 577	21/02/2024	2402-22898	0.00	201.15		Yorkshire And Humber Healthcare	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	21/02/2024	2402-22900	0.00	2,436.16		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-22901	0.00	368.59		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-22902	0.00	21,265.25	R	Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-22903	0.00	190.24		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-22904	0.00	380.48		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-22905	0.00	5,433.75		Yorkshire And Humber Healthcare	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support Home Care	575 568	28/02/2024 07/02/2024	2402-22906 2402-22907	0.00 0.00	142.68 156.45		Yorkshire And Humber Healthcare Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	29/02/2024	Adults and Health	Services For Adults Order 65 Learn/Dis Services For Older People - 65 And Over	Agency Payments Agency Payments	Home Care	568 568	07/02/2024	2402-22907	0.00	11,113.52		Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	07/02/2024	2402-22909	0.00	44.70		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	07/02/2024	2402-22910	0.00	178.80		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	07/02/2024	2402-22911	0.00	3,486.62		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	07/02/2024	2402-22912	0.00	268.20) R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	07/02/2024	2402-22913	0.00	312.90		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	15/02/2024	2402-22914	0.00	156.45		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-22915	0.00	10,912.37		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Older People - 65 And Over Services For Older People - 65 And Over	Agency Payments Agency Payments	HCAIT Community Support HCAIT Other	575 577	15/02/2024 15/02/2024	2402-22916 2402-22917	0.00	44.70 178.80		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/02/2024	2402-22917	0.00	3,592.78		Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	15/02/2024	2402-22919	0.00	268.20		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	15/02/2024	2402-22920	0.00	312.90		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	15/02/2024	2402-22921	0.00	156.45	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/02/2024	2402-22922	0.00	10,968.24		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	15/02/2024	2402-22923	0.00	44.70		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	15/02/2024	2402-22924	0.00	178.80		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568 577	15/02/2024	2402-22925	0.00	3,486.62		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council Leeds City Council as Accountable Body	29/02/2024 29/02/2024	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Agency Payments	HCAIT Other Home Care	577	15/02/2024 15/02/2024	2402-22926 2402-22927	0.00	268.20 312.90		Yorkshire And Humber Healthcare Alliance Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments Agency Payments	Home Care	568	28/02/2024	2402-22927	0.00	312.90		Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	28/02/2024	2402-22929	0.00	21.791.32		Yorkshire And Humber Healthcare Alliance	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	28/02/2024	2402-22930	0.00	89.40		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	28/02/2024	2402-22931	0.00	357.60) R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	28/02/2024	2402-22932	0.00	7,498.46		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	28/02/2024	2402-22933	0.00	536.40		Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	29/02/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568 574	28/02/2024	2402-22934	0.00	625.80		Yorkshire And Humber Healthcare Alliance YORKSHIRE CARE GROUP	No
Leeds City Council	29/02/2024 29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments Premises	Nursing Care Dementia	106	28/02/2024	2402-22935 2402-22936	0.00	2,369.64			No V
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources Communities, Housing and Environment	Corporate Property Management Waste Management	Employees	HRA Responsive Repairs Training & Development	70	08/01/2024 08/02/2024	2402-22937	0.00	200.00 466.25		Yorkshire Carpets Mo 01 Yorkshire Driver Training Ltd	Yes No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/01/2024	2402-22938	0.00	396.00		Yorkshire Flapjack Lt	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/01/2024	2402-22939	0.00	198.00		Yorkshire Flapjack Lt	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/01/2024	2402-22940	0.00	198.00		Yorkshire Flapjack Lt	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/01/2024	2402-22941	0.00	198.00) R	Yorkshire Flapjack Lt	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/02/2024	2402-22942	0.00	5,875.00		Yorkshire Independent Living Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	01/02/2024	2402-22943	0.00	5,875.00		Yorkshire Independent Living Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Capital Capital	CONSTRUCTION CONSTRUCTION	3	15/02/2024 15/02/2024	2402-22944	0.00	15,459.00 9,131.00		Yorkshire Independent Living Ltd Yorkshire Independent Living Ltd	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	01/02/2024	2402-22946	0.00	66,297.50		YORKSHIRE MESMAC	No No
Leeds City Council	29/02/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	15/02/2024	2402-22947	0.00	8,973.00		YORKSHIRE MESMAC	No.
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	16/01/2024	2402-22948	0.00	800.00		Yorkshire Paintball Cent	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-22949	0.00	83.47		Yorkshire Purchasing O	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-22950	0.00	21.24	R	Yorkshire Purchasing O	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-22951	0.00	47.49		Yorkshire Purchasing O	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	16/01/2024	2402-22952	0.00	128.94		Yorkshire Purchasing O	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202 202	16/01/2024	2402-22953	0.00	147.45		Yorkshire Purchasing O	Yes
Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	18/01/2024	2402-22954 2402-22955	0.00	128.99		Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	18/01/2024 18/01/2024	2402-22955	0.00	44.90 56.94		Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials Teaching Materials	202	22/01/2024	2402-22957	0.00	448.70		Yorkshire Purchasing O	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	22/01/2024	2402-22958	0.00	576.92		Yorkshire Purchasing O	Yes
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/01/2024	2402-22959	0.00	4.29		Yorkshire Purchasing O	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/02/2024	2402-22960	0.00	6.15	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/02/2024	2402-22961	0.00	84.96		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/02/2024	2402-22962	0.00	5.99		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 202	09/02/2024	2402-22963 2402-22964	0.00	10.44		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	13/02/2024 21/02/2024	2402-22964	0.00	1.49		YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	22/02/2024	2402-22966	0.00	79.24		YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/02/2024	2402-22967	0.00	203.54		YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/02/2024	2402-22968	0.00	11.99	R	YORKSHIRE PURCHASING ORGANISATION	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	9 Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	Code 202	23/02/2024	2402-22969	0.00	2.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/02/2024	2402-22970	0.00	95.38	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	23/02/2024	2402-22971	0.00	138.01	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	27/02/2024	2402-22972	0.00	156.22	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Premises Supplies and Services	First Aid Requisites Operational Materials	128 205	27/02/2024 27/02/2024	2402-22973 2402-22974	0.00	23.44 94.14	R R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	203	28/02/2024	2402-22974	0.00	28.91	R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/02/2024	2402-22976	0.00	130.00	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	29/02/2024	2402-22977	0.00	-10.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/02/2024	2402-22978	0.00	536.91	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	29/02/2024 29/02/2024	2402-22979 2402-22980	0.00	102.44 64.90	R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials Teaching Materials	202	29/02/2024	2402-22980	0.00	55.92		YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	29/02/2024	Strategic Landlord	PFI	Supplies and Services	PFI Unitary Charges	278	19/02/2024	2402-22982	0.00	935,496.37	R	Yorkshire Transformations Limited	No
Leeds City Council	29/02/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	16/02/2024	2402-22983	0.00	1,282.72		Yorkshire Water	No
Leeds City Council	29/02/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	16/02/2024	2402-22984	0.00	260.26		Yorkshire Water	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families City Development	Social Care/Youth/Early Years Asset Management Services	Capital Supplies and Services	LAND Consultancy Services	1 259	01/02/2024 01/02/2024	2402-22985 2402-22986	0.00	147.42 695.00	C R	YORKSHIRE WATER PLC YORKSHIRE WATER PLC	No No
Leeds City Council	29/02/2024	City Development	Asset Management Services Asset Management Services	Internal Recharges	Legal Disbursements	259 411	01/02/2024	2402-22987	0.00	597.42	R	YORKSHIRE WATER PLC	No No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15/02/2024	2402-22988	0.00	187.00		YORKSHIRE WATER PLC	No
Leeds City Council	29/02/2024	City Development	Asset Management	Capital	OTHER COSTS	7	19/02/2024	2402-22989	0.00	62,180.98	С	YORKSHIRE WATER PLC	No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Admission Charges To Schools	283	23/01/2024	2402-22990	0.00	376.50		Yorkshire Wildlife Par	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8	07/02/2024 15/02/2024	2402-22991 2402-22992	0.00	3,910.00	R	YORKSHIRE YOUTH & MUSIC LTD YORKSHIRE YOUTH & MUSIC LTD	No No
Leeds City Council	29/02/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/02/2024	2402-22992	0.00	500.00		Yorkshire's Injury Lawyers	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-22994	0.00	450.00		Youbee Media Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/02/2024	2402-22995	0.00	31,958.61	R	Young Foundations Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02/02/2024	2402-22996	0.00	1,843.47	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Strategy and Resources	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07/02/2024 15/02/2024	2402-22997 2402-22998	0.00	333.97 1.853.75	R	YOUR Property Services LEEDS Ltd YOUR Property Services LEEDS Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15/02/2024	2402-22999	0.00	1,452.37	R	YOUR Property Services LEEDS Ltd	No No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-23000	0.00	1,848.05	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	29/02/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28/02/2024	2402-23001	0.00	1,871.41	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-23002	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Agency Payments Agency Payments	Sheltered Accommodation Sheltered Accommodation	569 569	28/02/2024 28/02/2024	2402-23003 2402-23004	0.00	4,000.00 3.976.00		Youth Hubz Youth Hubz	No No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	28/02/2024	2402-23004	0.00	5,200.00		Youth Hubz	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-23006	0.00	2,200.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	09/02/2024	2402-23007	0.00	2,559.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/02/2024	2402-23008	0.00	705.80		Yunus Miah	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Communities, Housing and Environment	Other Generic Services Benefits, Wlefare and Poverty	Agency Payments Supplies and Services	Fees To Carers Grant Related Expenditure	563 290	16/02/2024 26/02/2024	2402-23009 2402-23010	0.00	310.75 100.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/02/2024	2402-23010	0.00	78.10		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/02/2024	2402-23012	0.00	78.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/02/2024	2402-23013	0.00	78.10		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/02/2024	2402-23014	0.00	78.10		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategy and Resources Communities, Housing and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	01/02/2024 15/02/2024	2402-23015 2402-23016	0.00	34.40 11.67		REDACTED PERSONAL DATA Z Marcinkeviciene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-23017	0.00	10.00		Z Marcinkeviciene	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23018	0.00	20.00		Zahir Ahmed	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-23019	0.00	32.20		Zahir Ahmed	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-23020	0.00	20.00		Zahir Ahmed	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Benefits, Wlefare and Poverty Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure Bought In Professional Services	290 277	12/02/2024 07/02/2024	2402-23021 2402-23022	0.00	100.00 25.00		REDACTED PERSONAL DATA Zakaria Samwiil-Jangul	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23023	0.00	15.00		Zakaria Samwiil-Jangul	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23024	0.00	20.00	R	Zakaria Samwiil-Jangul	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23025	0.00	25.00		Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024 15/02/2024	2402-23026 2402-23027	0.00	30.00 30.00		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-23027	0.00	20.00		Zakaria Sarriwii-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-23029	0.00	30.00		Zakaria Samwiil-Jangul	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-23030	0.00	20.00		Zakaria Samwiil-Jangul	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-23031	0.00	25.00		Zakaria Samwiil-Jangul	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/02/2024 28/02/2024	2402-23032 2402-23033	0.00	20.00		Zakaria Samwiil-Jangul Zakaria Samwiil-Jangul	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-23033	0.00	25.00		Zakaria Samwiil-Jangul	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-23035	0.00	20.00		Zakaria Samwiil-Jangul	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-23036	0.00	25.00		Zakaria Samwiil-Jangul	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	10/01/2024	2402-23037	0.00	41.67		Zara Leeds Briggate	Yes
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care	Agency Payments Supplies and Services	Contact Food & Drink	548 231	28/02/2024	2402-23038	0.00	31.20 2.50		REDACTED PERSONAL DATA Zettle *ark Community	No Yes
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations	Leaving Care Allowances	634	12/01/2024	2402-23039	0.00	8.36		Zettle_*black Sheep Co	Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/12/2023	2402-23041	0.00	493.25		Zettle_*c G Starkey	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/01/2024	2402-23042	0.00	3.90	R	Zettle_*central Tramway C	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/01/2024	2402-23043	0.00	3.90		Zettle_*central Tramway C	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Highways Highways	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	11/01/2024 11/01/2024	2402-23044 2402-23045	0.00	707.39 127.63		Zettle_*electro Circui	Yes
Leeds City Council Leeds City Council	29/02/2024	City Development City Development	Highways Highways	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	11/01/2024	2402-23045	0.00	707.39		Zettle_*electro Circui Zettle_*electro Circuit R	Yes Yes
Leeds City Council	29/02/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication And Promotion	267	12/01/2024	2402-23047	0.00	18.33		Zettle_*everyday Essentia	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/01/2024	2402-23048	0.00	9.30		Zettle_*mohammed Shaba	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/01/2024	2402-23049	0.00	21.08		Zettle_*seagulls Re-Us	Yes
Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Appropriations Appropriations	Leaving Care Grants	635 635	11/01/2024 15/01/2024	2402-23050 2402-23051	0.00	67.33 84.17		Zettle_*seagulls Re-Us	Yes Yes
Leeds City Council Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Leaving Care Grants Teaching Materials	202	16/01/2024	2402-23051	0.00	58.75		Zettle_*seagulls Re-Us Zettle_*seagulls Re-Us	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	Postages	212	27/12/2023	2402-23053	0.00	4.99	R	Zigzag Global	Yes
Leeds City Council		Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/02/2024	2402-23054	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/02/2024	2402-23055	0.00	140.00	R	Zoe Irish	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Nam	e Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	Code 277	22/02/2024	2402-23056	0.00	80.00) R	Zoe Irish	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/02/2024	2402-23057	0.00	344.00		Zoe Irish	No No
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/02/2024	2402-23058	0.00	200.00) R	REDACTED PERSONAL DATA	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-23059	0.00	924.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Agency Payments	Services Rendered By Other Organisations General External Residential Placements	511 507	07/02/2024 02/02/2024	2402-23060 2402-23061	0.00	427.90 8.995.00		REDACTED PERSONAL DATA Zone Central Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	07/02/2024	2402-23062	0.00	8,995.00		Zone Central Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/02/2024	2402-23063	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	21/02/2024	2402-23064	0.00	8,995.00		Zone Central Ltd	No
Leeds City Council	29/02/2024 29/02/2024	Children and Families Communities, Housing and Environment	Social Care Customer Access	Agency Payments Supplies and Services	General External Residential Placements Bought In Professional Services	507 277	28/02/2024 15/02/2024	2402-23065 2402-23066	0.00	8,995.00 20.00		Zone Central Ltd Zoobie Bhutta	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-23067	0.00	20.00		Zoobie Bhutta	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-23068	0.00	20.00		Zoobie Bhutta	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-23069	0.00	20.00		Zoobie Bhutta	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired And Contracted Services	265	29/02/2024	2402-23070	0.00	1,482.55		Zootech (UK) Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Insurance Communities, Housing and Environment	Insurance Customer Access	Internal Recharges Supplies and Services	Insurance Services Bought In Professional Services	407 277	26/02/2024 07/02/2024	2402-23071 2402-23072	0.00	852.45 20.00		Zurich Insurance PLC Zuzana Panuskova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23073	0.00	33.33		Zuzana Panuskova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23074	0.00	40.00) R	Zuzana Panuskova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23075	0.00	20.00		Zuzana Panuskova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07/02/2024 07/02/2024	2402-23076 2402-23077	0.00	20.00 43.33		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23078	0.00	30.00		Zuzana Panuskova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23079	0.00	20.00		Zuzana Panuskova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23080	0.00	20.00		Zuzana Panuskova	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277	07/02/2024	2402-23081 2402-23082	0.00	20.00		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15/02/2024	2402-23082	0.00	15.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-23084	0.00	20.00		Zuzana Panuskova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-23085	0.00	30.00) R	Zuzana Panuskova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	15/02/2024	2402-23086	0.00	20.00		Zuzana Panuskova	No
Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15/02/2024 15/02/2024	2402-23087 2402-23088	0.00	20.00 30.00		Zuzana Panuskova Zuzana Panuskova	No
Leeds City Council Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	15/02/2024	2402-23089	0.00	40.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	21/02/2024	2402-23090	0.00	20.00		Zuzana Panuskova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-23091	0.00	20.00		Zuzana Panuskova	No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-23092	0.00	30.00		Zuzana Panuskova	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Communities, Housing and Environment Communities, Housing and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/02/2024 28/02/2024	2402-23093 2402-23094	0.00	20.00		Zuzana Panuskova Zuzana Panuskova	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/02/2024	2402-23095	0.00	20.00		Zuzana Panuskova	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	28/02/2024	2402-23096	0.00	51,842.73	R R	Zzthe Cedars Care Home	No
Leeds City Council	29/02/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	28/02/2024	2402-23097	0.00	2,036.80		Zzthe Cedars Care Home	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Adults and Health Strategic Accounts	Services For Older People - 65 And Over Miscellaneous	Agency Payments Supplies and Services	Residential Non-Recurring Grants	580 227	28/02/2024 13/02/2024	2402-23098 2402-23099	0.00	5,930.64 300.00		Zzvoyage Willowbrook 10 TH LEEDS BROWNIE PACK	No No
Leeds City Council	29/02/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	06/02/2024	2402-23100	0.00	500.00		10th Drighlington Scouts	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Supplies and Services	Teaching Materials	202	08/01/2024	2402-23101	0.00	80.93		123 Reg Ltd 013822492	Yes
Leeds City Council	29/02/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/02/2024	2402-23102	0.00	200.00		13th Epiphany Scout Group	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development City Development	Economic Development Recreation	Supplies and Services Supplies and Services	Grants To Businesses Clothing & Uniforms	243 241	06/02/2024 02/02/2024	2402-23103 2402-23104	0.00 0.00	1,831.99 435.45		199 Agency Ltd 1st Coverall Company Ltd	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2402-23104	0.00	295.40		1st Coverall Company Ltd	No No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	08/02/2024	2402-23106	0.00	41.20		1st Coverall Company Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	23/02/2024	2402-23107	0.00	58.25		1st Coverall Company Ltd	No
Leeds City Council	29/02/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	29/02/2024 28/02/2024	2402-23108	0.00	11.20		1st Coverall Company Ltd	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Strategic Landlord Communities, Housing and Environment	Housing Management Elections, Licensing and Registration	Supplies and Services Premises	Grants To Voluntary Organisations Rents	293 141	19/02/2024	2402-23109 2402-23110	0.00 0.00	500.00 450.00		1st Meanwood Guides 1st Wetherby Scout Hut	No No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	07/02/2024	2402-23111	0.00	2,000.00		2 Works Tm Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	07/02/2024	2402-23112	0.00	2,754.75		2 Works Tm Limited	No
Leeds City Council	29/02/2024	City Development	Highways	Capital	CONSTRUCTION	3	20/02/2024	2402-23113	0.00	3,327.00		2 Works Tm Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	City Development Children and Families	Highways Social Care	Supplies and Services Agency Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	20/02/2024 02/02/2024	2402-23114 2402-23115	0.00 0.00	7,857.00 25,242.00		2 Works Tm Limited 22 Street Lane Nursery	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-23116	0.00	422.72		22 Street Lane Nursery	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/02/2024	2402-23117	0.00	8,400.00		24/7 Support UK Limited	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/02/2024	2402-23118	0.00	225.99		24/7 Support UK Limited	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Children and Families	Social Care Social Care	Agency Payments Appropriations	Direct Work Leaving Care Allowances	549 634	27/12/2023 08/01/2024	2402-23119 2402-23120	0.00 0.00	82.00 82.00		2maa042219574 Td E-Pmt 2maa042399031 Td E-Pmt	Yes Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/01/2024	2402-23121	0.00	82.00		2maa042589101 Td E-Pmt	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/01/2024	2402-23122	0.00	82.00		2maa042651935 Td E-Pmt	Yes
Leeds City Council	29/02/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/01/2024	2402-23123	0.00	82.00		2maa042653570 Td E-Pmt	Yes
Leeds City Council Leeds City Council	29/02/2024	Children and Families Communities, Housing and Environment	Social Care	Appropriations	Young People Expenses	654	23/01/2024 09/02/2024	2402-23124 2402-23125	0.00	82.00		2maa042677313 Td E-Pmt	Yes
Leeds City Council	29/02/2024 29/02/2024	City Development	Environmental Action (City Centre) Markets & City Centre Management	Supplies and Services Supplies and Services	Bought In Professional Services Grant Related Expenditure	277 290	16/02/2024	2402-23125	0.00	725.00 29,928.00		3GS (UK) Limited 3GS (UK) Limited	No No
Leeds City Council	29/02/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/02/2024	2402-23127	0.00	7,099.71		4 I T Recruitment Ltd	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	CCTV	252	01/02/2024	2402-23128	0.00	2,760.00		4 SITE SECURITY SERVICES LTD	No
Leeds City Council		Children and Families	Social Care	Supplies and Services	CCTV	252	07/02/2024	2402-23129	0.00	2,465.60		4 SITE SECURITY SERVICES LTD	No
Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Employees	Agency Staff	8	09/02/2024	2402-23130	0.00	2,828.46		4 SITE SECURITY SERVICES LTD	No
Leeds City Council Leeds City Council		Strategy and Resources Strategy and Resources	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	09/02/2024 09/02/2024	2402-23131 2402-23132	0.00 0.00	2,972.28 2,780.52		4 SITE SECURITY SERVICES LTD 4 SITE SECURITY SERVICES LTD	No No
Leeds City Council	29/02/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	15/02/2024	2402-23133	0.00	2,141.32		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Supplies and Services	CCTV	252	15/02/2024	2402-23134	0.00	2,171.20) R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	29/02/2024	Children and Families Children and Families	Social Care	Supplies and Services	CCTV	252	21/02/2024	2402-23135	0.00	2,171.20		4 SITE SECURITY SERVICES LTD	No
Leeds City Council Leeds City Council	29/02/2024 29/02/2024	Children and Families Strategy and Resources	Social Care Commercial Services	Supplies and Services Supplies and Services	CCTV Teaching Materials	252 202	27/02/2024 19/01/2024	2402-23136 2402-23137	0.00 0.00	2,171.20 63.34		4 SITE SECURITY SERVICES LTD 4d Modelshop	No Yes
Leeds City Council	29/02/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired And Contracted Services	265	20/02/2024	2402-23137	0.00	348.23		54 North Homes Ltd	No No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-23139	0.00	1,108.80) R	567 Club Ltd	No
Leeds City Council		Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	07/02/2024	2402-23140	0.00	427.90		567 Club Ltd	No
Leeds City Council	29/02/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	02/02/2024	2402-23141	0.00	18,295.20) R	79 2 81 Childcare Ltd	No